

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509291  
 Release #:   
 PO Type: Change to Purchase Order - Change  
 Contract #:   
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

PO Change Date: 05/09/2024	Requested Delivery Date: 08/12/2024
Requested Ship Date: 08/12/2024	Cancel Date: 08/18/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To:  
**Location ID:** 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Vendor:  
 Bill To/Ordered By:  
 Factory:

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70
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LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***									
		Allowance			FRT% - 1.25 Discount Amount: 887.54				887.54	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/12/24 - 08/18/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509292  
 Release #: Change to Purchase Order - Change  
 PO Type: Receiving Contact:  
 Contract #: E-mail: D571APT@COSTCO.COM  
 Purchasing Contact:  
 Currency:

PO Change Date: 05/09/2024  
 Requested Ship Date: 08/12/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Requested Delivery Date: 08/12/2024  
 Cancel Date: 08/18/2024  
 Shipping Window:  
 Department #:

Ship To: Bill To/Ordered By:

Location ID: 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Factory:

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
							70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each
	***ALLOWANCE/CHARGES/TICKETING***	Allowance			FRT% - 1.25				
					Discount Amount: 887.54				

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/12/24 - 08/18/24  
 (MM/DDYY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340509131  
Release #: 010340509131  
PO Type: Change to Purchase Order - Change  
Contract #: 010340509131  
Purchasing Contact: Receiving Contact:  
Phone #: 4039454266  
Currency:

PO Change Date: 05/09/2024	Requested Delivery Date: 08/13/2024
Requested Ship Date: 08/13/2024	Cancel Date: 08/19/2024
Delivery Window: 0010004409	Shipping Window: 0010004409
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By:

**Location ID:** 2455886941034  
COSTCO AIRDRIE DRY  
1003 HAMILTON BLVD NE  
AIRDRIE, AB T4A 0G2

Factory:

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type	Terms Basis:	Terms Delivery Date	Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic							70	ROG 70

  

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 08/13/24 - 08/19/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005730509339  
 Release #: 005730509339  
 PO Type: Change to Purchase Order - Change  
 Contract #: Change to Purchase Order - Change  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

PO Change Date: 05/09/2024  
 Requested Ship Date: 08/13/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Department #:  
 Requested Delivery Date: 08/13/2024  
 Cancel Date: 08/19/2024  
 Shipping Window:  
 Department #:

Ship To: Bill To/Ordered By:

Location ID: 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X 0G3

Vendor: Factory:

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:		Date:		
						70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***									
		Allowance			FRT% - 1.75 Discount Amount: 1242.56	1,242.56				

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/13/24 - 08/19/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730509340  
Release #: Change to Purchase Order - Change  
PO Type: Receiving Contact:  
Contract #: E-mail: D573APT@COSTCO.COM  
Purchasing Contact:  
Currency:

PO Change Date: 05/09/2024  
Requested Ship Date: 08/13/2024  
Delivery Window:  
Vendor #: 0010004409  
Requested Delivery Date: 08/13/2024  
Cancel Date: 08/19/2024  
Shipping Window:  
Department #:

Ship To: Bill To/Ordered By:

Location ID: 2455886940573  
COSTCO VARENNES DRY  
3200 CHEMIN DE LA BARONNI  
VARENNES, QC J3X 0G3

Vendor: Factory:

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:		Date:		ROG 70
1	Replace With PO Change Data	5595105					
	***ALLOWANCE/CHARGES/TICKETING***						
	Allowance						

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 08/13/24 - 08/19/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES/TICKETING***									
	Allowance				FRT% - 1.75 Discount Amount: 1242.56					

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710509293  
Release #: Change to Purchase Order - Change  
PO Type: Receiving Contact:  
Contract #: E-mail: D571APT@COSTCO.COM  
Purchasing Contact:  
Currency:

PO Change Date: 05/09/2024  
Requested Ship Date: 08/19/2024  
Delivery Window:  
Vendor #: 0010004409  
Requested Delivery Date: 08/19/2024  
Cancel Date: 08/25/2024  
Shipping Window:  
Department #:

Ship To: Bill To/Ordered By:

**Location ID:** 2455886940571  
COSTCO VAUGHAN DRY  
100 LINE DRIVE  
VAUGHAN, ON L4H 4M2

Factory:

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
1	Replace With PO Change Data	5595105				70	Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				676.22	FRT% - 1.25 Discount Amount: 676.22
2	Replace With PO Change Data	5596100					Item Detail: BEAUTYREST BO L.GRY 52X84 P96 MDL: BRP40-0172
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				28.37	FRT% - 1.25 Discount Amount: 28.37
3	Replace With PO Change Data	5596101					Item Detail: BEAUTYREST BO WHITE 52X84 P96 MDL: BRP40-0174
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				28.37	FRT% - 1.25 Discount Amount: 28.37
4	Replace With PO Change Data	5596102					Item Detail: BEAUTYREST BO CHRCL 52X84 P96 MDL: BRP40-0171
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				28.37	FRT% - 1.25 Discount Amount: 28.37
5	Replace With PO Change Data	5596103					Item Detail: BEAUTYREST BO BEIGE 52X84 P96 MDL: BRP40-0173
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				28.37	FRT% - 1.25 Discount Amount: 28.37
6	Replace With PO Change Data	5596104					Item Detail: BEAUTYREST BO L.GRY 52X96 P84 MDL: BRP40-0176
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				18.18	FRT% - 1.25 Discount Amount: 18.18
7	Replace With PO Change Data	5596105					Item Detail: BEAUTYREST BO WHITE 52X96 P84 MDL: BRP40-0178
	***ALLOWANCE/CHARGES /TICKETING***	Allowance				18.18	FRT% - 1.25 Discount Amount: 18.18

  

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		3072.0	Each
2	Replace With PO Change Data	5596100			Item Detail: BEAUTYREST BO L.GRY 52X84 P96 MDL: BRP40-0172		Unit Price: 15.76		144.0	Each
3	Replace With PO Change Data	5596101			Item Detail: BEAUTYREST BO WHITE 52X84 P96 MDL: BRP40-0174		Unit Price: 15.76		144.0	Each
4	Replace With PO Change Data	5596102			Item Detail: BEAUTYREST BO CHRCL 52X84 P96 MDL: BRP40-0171		Unit Price: 15.76		144.0	Each
5	Replace With PO Change Data	5596103			Item Detail: BEAUTYREST BO BEIGE 52X84 P96 MDL: BRP40-0173		Unit Price: 15.76		144.0	Each
6	Replace With PO Change Data	5596104			Item Detail: BEAUTYREST BO L.GRY 52X96 P84 MDL: BRP40-0176		Unit Price: 17.31		84.0	Each
7	Replace With PO Change Data	5596105			Item Detail: BEAUTYREST BO WHITE 52X96 P84 MDL: BRP40-0178		Unit Price: 17.31		84.0	Each

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
8	Replace With PO Change Data	5596106			Item Detail: BEAUTYREST BO CHRCL 52X96 P84 MDL: BRP40-0175		Unit Price: 17.31		84.0	Each
	***ALLOWANCE/CHARGES/TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 18.18	18.18				
9	Replace With PO Change Data	5596107			Item Detail: BEAUTYREST BO BEIGE 52X96 P84 MDL: BRP40-0177		Unit Price: 17.31		84.0	Each
	***ALLOWANCE/CHARGES/TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 18.18	18.18				

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 08/19/24 - 08/25/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340509132

Release #:

PO Type: Change to Purchase Order - Change

Contract #:

Purchasing Contact:

Receiving Contact:

Currency:

Ship To:

Location ID: 2455886941034

COSTCO AIRDRIE DRY

1003 HAMILTON BLVD NE

AIRDRIE, AB T4A 0G2

Bill To/Ordered By:

Vendor:

Factory:

Freight Terms:

FOB Pay Code: Collect

FOB Location Qualifier: ZZ

FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:	Date:	Date:		

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	3648.0	Each
2	Replace With PO Change Data	5596100			Item Detail: BEAUTYREST BO L.GRY 52X84 P96 MDL: BRP40-0172		Unit Price: 15.76	48.0	Each
3	Replace With PO Change Data	5596101			Item Detail: BEAUTYREST BO WHITE 52X84 P96 MDL: BRP40-0174		Unit Price: 15.76	48.0	Each
4	Replace With PO Change Data	5596102			Item Detail: BEAUTYREST BO CHRCL 52X84 P96 MDL: BRP40-0171		Unit Price: 15.76	48.0	Each
5	Replace With PO Change Data	5596103			Item Detail: BEAUTYREST BO BEIGE 52X84 P96 MDL: BRP40-0173		Unit Price: 15.76	48.0	Each
6	Replace With PO Change Data	5596104			Item Detail: BEAUTYREST BO L.GRY 52X96 P84 MDL: BRP40-0176		Unit Price: 17.31	42.0	Each
7	Replace With PO Change Data	5596105			Item Detail: BEAUTYREST BO WHITE 52X96 P84 MDL: BRP40-0178		Unit Price: 17.31	42.0	Each
8	Replace With PO Change Data	5596106			Item Detail: BEAUTYREST BO CHRCL 52X96 P84 MDL: BRP40-0175		Unit Price: 17.31	42.0	Each
9	Replace With PO Change Data	5596107			Item Detail: BEAUTYREST BO BEIGE 52X96 P84 MDL: BRP40-0177		Unit Price: 17.31	42.0	Each

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 08/20/24 - 08/26/24

(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER

This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730509341  
 Release #: 005730509341  
 PO Type: Change to Purchase Order - Change  
 Contract #: 005730509341  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

PO Change Date: 05/09/2024  
 Requested Ship Date: 08/20/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Requested Delivery Date: 08/20/2024  
 Cancel Date: 08/26/2024  
 Shipping Window:  
 Department #:

Ship To: Bill To/Ordered By:

Location ID: 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X 0G3

Vendor: Factory:

Freight Terms:

FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:		Date:		ROG 70
1	Replace With PO Change Data	5595105					
	***ALLOWANCE/CHARGES/TICKETING***						
	Allowance					1,242.56	

ALLOWANCE, CHARGES AND TAX INFORMATION:

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES/TICKETING***									
	Allowance				FRT% - 1.75 Discount Amount: 1242.56					

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/20/24 - 08/26/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 000760509063  
Release #: 000760509063  
PO Type: Change to Purchase Order - Change  
Contract #: 000760509063  
Purchasing Contact: Receiving Contact:  
Phone #: 6048886644  
Currency:

PO Change Date: 05/09/2024	Requested Delivery Date: 08/26/2024
Requested Ship Date: 08/26/2024	Cancel Date: 09/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By:

**Location ID:** 2455886940076  
COSTCO LANGLEY DRY  
20313 100 A AVENUE  
LANGLEY, BC V1M 3Y6

Vendor:

Factory:

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:		Date:		

70

70

ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 08/26/24 - 09/01/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509294  
 Release #: 005710509294  
 PO Type: Change to Purchase Order - Change  
 Contract #:   
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

Ship To:  
**Location ID:** 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Vendor:  
 Factory:

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:		Date:		
						70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES/TICKETING***									
		Allowance			FRT% - 1.25					
					Discount Amount: 887.54				887.54	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/02/24 - 09/08/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340509133  
 Release #: 010340509133  
 PO Type: Change to Purchase Order - Change  
 Contract #: 010340509133  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency: CAD

PO Change Date: 05/09/2024  
 Requested Ship Date: 09/03/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Department #:

Requested Delivery Date: 09/03/2024  
 Cancel Date: 09/09/2024  
 Shipping Window:

Ship To: Bill To/Ordered By: Vendor: Factory:

Location ID: 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE, AB T4A 0G2

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:	Date:	70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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### Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/03/24 - 09/09/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 000760509065  
 Release #: 000760509065  
 PO Type: Change to Purchase Order - Change  
 Contract #:   
 Purchasing Contact: Receiving Contact:  
 Phone #: 6048886644  
 Currency:

PO Change Date: 05/09/2024  
 Requested Ship Date: 09/09/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Requested Delivery Date: 09/09/2024  
 Cancel Date: 09/15/2024  
 Shipping Window:  
 Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:

Location ID: 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY, BC V1M 3Y6

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type Basic  
 Terms Basis: Delivery Date  
 Terms Disc %:  
 Disc. Due Date:  
 Disc. Days:  
 Net Days: 70  
 Description: ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/09/24 - 09/15/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005730509342  
 Release #: Change to Purchase Order - Change  
 PO Type: Receiving Contact:  
 Contract #: E-mail: D573APT@COSTCO.COM  
 Purchasing Contact:  
 Currency:

Ship To: Bill To/Ordered By:  
**Location ID:** 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X 0G3

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Vendor:  
 PO Change Date: 05/09/2024  
 Requested Ship Date: 09/10/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Department #:  
 Requested Delivery Date: 09/10/2024  
 Cancel Date: 09/16/2024  
 Shipping Window:  
 Factory:

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:	Preferred Carrier:
Basic	Delivery Date	Disc %:	Date:		Date:	70	ROG 70	CALL TRAFFIC

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each
	*** ALLOWANCE/CHARGES /TICKETING***				FRT% - 1.75				
		Allowance			Discount Amount: 1242.56	1,242.56			

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/10/24 - 09/16/24 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509295  
 Release #: 005710509295  
 PO Type: Change to Purchase Order - Change  
 Contract #:   
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

PO Change Date: 05/09/2024  
 Requested Ship Date: 09/16/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Shipping Window:  
 Department #:

Ship To:  
**Location ID:** 245586940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Vendor:  
 Factory:

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic	Delivery Date					70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 887.54				887.54	

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/16/24 - 09/22/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340509134  
Release #: 010340509134  
PO Type: Change to Purchase Order - Change  
Contract #: 010340509134  
Purchasing Contact: Receiving Contact:  
Phone #: 4039454266  
Currency: C\$

Ship To: Bill To/Ordered By:

Location ID: 2455886941034  
COSTCO AIRDRIE DRY  
1003 HAMILTON BLVD NE  
AIRDRIE, AB T4A 0G2

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Vendor:

Factory:

Preferred Carrier:  
CALL TRAFFIC

PO Change Date: 05/09/2024	Requested Delivery Date: 09/24/2024
Requested Ship Date: 09/24/2024	Cancel Date: 09/30/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70
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LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	3744.0	Each
2	Replace With PO Change Data	5596100			Item Detail: BEAUTYREST BO L.GRY 52X84 P96 MDL: BRP40-0172		Unit Price: 15.76	48.0	Each
3	Replace With PO Change Data	5596101			Item Detail: BEAUTYREST BO WHITE 52X84 P96 MDL: BRP40- 0174		Unit Price: 15.76	48.0	Each
4	Replace With PO Change Data	5596102			Item Detail: BEAUTYREST BO CHRCL 52X84 P96 MDL: BRP40- 0171		Unit Price: 15.76	48.0	Each
5	Replace With PO Change Data	5596103			Item Detail: BEAUTYREST BO BEIGE 52X84 P96 MDL: BRP40-0173		Unit Price: 15.76	48.0	Each
6	Replace With PO Change Data	5596104			Item Detail: BEAUTYREST BO L.GRY 52X96 P84 MDL: BRP40-0176		Unit Price: 17.31	21.0	Each
7	Replace With PO Change Data	5596105			Item Detail: BEAUTYREST BO WHITE 52X96 P84 MDL: BRP40- 0178		Unit Price: 17.31	21.0	Each
8	Replace With PO Change Data	5596106			Item Detail: BEAUTYREST BO CHRCL 52X96 P84 MDL: BRP40- 0175		Unit Price: 17.31	21.0	Each
9	Replace With PO Change Data	5596107			Item Detail: BEAUTYREST BO BEIGE 52X96 P84 MDL: BRP40-0177		Unit Price: 17.31	21.0	Each

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 09/24/24 - 09/30/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms  
Canada, as they may be amended from time to time, and any  
applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005730509343  
 Release #: 005730509343  
 PO Type: Change to Purchase Order - Change  
 Contract #:   
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

Ship To: Bill To/Ordered By:

**Location ID:** 245886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X 0G3

Preferred Carrier:  
 CALL TRAFFIC

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Vendor:

Factory:

PO Change Date: 05/09/2024	Requested Delivery Date: 10/01/2024
Requested Ship Date: 10/01/2024	Cancel Date: 10/07/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70
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LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***								
		Allowance			FRT% - 1.75 Discount Amount: 1242.56	1,242.56			

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 10/01/24 - 10/07/24 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER

This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 000760509066  
Release #: 000760509066  
PO Type: Change to Purchase Order - Change  
Contract #:   
Purchasing Contact: Receiving Contact:  
Phone #: 6048886644  
Currency:

PO Change Date: 05/09/2024	Requested Delivery Date: 10/07/2024
Requested Ship Date: 10/07/2024	Cancel Date: 10/13/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By:

**Location ID:** 2455886940076  
COSTCO LANGLEY DRY  
20313 100 A AVENUE  
LANGLEY, BC V1M 3Y6

Vendor: Factory:

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc %:	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Disc %:	Date:	Date:	Date:		

Net Days:  
70  
Description:  
ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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### Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 10/07/24 - 10/13/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509296  
 Release #: Change to Purchase Order - Change  
 PO Type: Receiving Contact:  
 Contract #: E-mail: D571APT@COSTCO.COM  
 Purchasing Contact:  
 Currency:

Ship To:  
**Location ID:** 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Vendor: Bill To/Ordered By:

Preferred Carrier:  
 CALL TRAFFIC

PO Change Date: 05/09/2024	Requested Delivery Date: 10/07/2024
Requested Ship Date: 10/07/2024	Cancel Date: 10/13/2024
Delivery Window: Vendor #: 0010004409	Shipping Window: Department #:

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
						70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		3168.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 697.36	697.36				
2	Replace With PO Change Data	5596100			Item Detail: BEAUTYREST BO L.GRY 52X84 P96 MDL: BRP40-0172		Unit Price: 15.76		120.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 23.64	23.64				
3	Replace With PO Change Data	5596101			Item Detail: BEAUTYREST BO WHITE 52X84 P96 MDL: BRP40-0174		Unit Price: 15.76		120.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 23.64	23.64				
4	Replace With PO Change Data	5596102			Item Detail: BEAUTYREST BO CHRCL 52X84 P96 MDL: BRP40-0171		Unit Price: 15.76		120.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 23.64	23.64				
5	Replace With PO Change Data	5596103			Item Detail: BEAUTYREST BO BEIGE 52X84 P96 MDL: BRP40-0173		Unit Price: 15.76		120.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 23.64	23.64				
6	Replace With PO Change Data	5596104			Item Detail: BEAUTYREST BO L.GRY 52X96 P84 MDL: BRP40-0176		Unit Price: 17.31		84.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 18.18	18.18				
7	Replace With PO Change Data	5596105			Item Detail: BEAUTYREST BO WHITE 52X96 P84 MDL: BRP40-0178		Unit Price: 17.31		84.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 18.18	18.18				

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
8	Replace With PO Change Data	5596106			Item Detail: BEAUTYREST BO CHRCL 52X96 P84 MDL: BRP40-0175		Unit Price: 17.31		84.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 18.18	18.18				
9	Replace With PO Change Data	5596107			Item Detail: BEAUTYREST BO BEIGE 52X96 P84 MDL: BRP40-0177		Unit Price: 17.31.		84.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 18.18	18.18				

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
Ship Window: 10/07/24 - 10/13/24  
(MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005730509344  
 Release #: 005730509344  
 PO Type: Change to Purchase Order - Change  
 Contract #: 005730509344  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

PO Change Date: 05/09/2024	Requested Delivery Date: 10/08/2024
Requested Ship Date: 10/08/2024	Cancel Date: 10/14/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Vendor: Bill To/Ordered By: Factory:

Location ID: 245586940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X 0G3

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier: CALL TRAFFIC	Net Days: 70	Description: ROG 70
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LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***									
	Allowance				FRT% - 1.75 Discount Amount: 1242.56			1,242.56		

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/08/24 - 10/14/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509297  
 Release #: 005710509297  
 PO Type: Change to Purchase Order - Change  
 Contract #: 005710509297  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

Ship To:  
**Location ID:** 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Vendor: Bill To/Ordered By:

Factory:

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic	Delivery Date						ROG 70
1	Replace With PO Change Data	5595105					
	***ALLOWANCE/CHARGES /TICKETING***						
		Allowance					
							FRT% - 1.25 Discount Amount: 887.54

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/14/24 - 10/20/24  
 (MM/DDYY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

PO Change Date: 05/09/2024	Requested Delivery Date: 10/14/2024
Requested Ship Date: 10/14/2024	Cancel Date: 10/20/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 005710509298  
 Release #: 005710509298  
 PO Type: Change to Purchase Order - Change  
 Contract #: 005710509298  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency: CAD

PO Change Date: 05/09/2024	Requested Delivery Date: 10/14/2024
Requested Ship Date: 10/14/2024	Cancel Date: 10/20/2024
Delivery Window: 0010004409	Shipping Window: 0010004409
Vendor #: 0010004409	Department #: 0010004409

Ship To: Bill To/Ordered By: Vendor: Factory:

Location ID: 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H 4M2

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Preferred Carrier:  
 CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Due	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Date:		Date:		ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***	Allowance			FRT% - 1.25 Discount Amount: 887.54					

**ALLOWANCE, CHARGES AND TAX INFORMATION:**

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/14/24 - 10/20/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 010340509135  
 Release #: 010340509135  
 PO Type: Change to Purchase Order - Change  
 Contract #: 010340509135  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency:

Ship To: Bill To/Ordered By: Vendor:

Location ID: 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE, AB T4A 0G2

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

Factory:

Preferred Carrier:  
 CALL TRAFFIC

PO Change Date: 05/09/2024 Requested Delivery Date: 10/15/2024  
 Requested Ship Date: 10/15/2024 Cancel Date: 10/21/2024  
 Delivery Window: Shipping Window:  
 Vendor #: 0010004409 Department #:

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70		
LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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## Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/15/24 - 10/21/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms  
 Canada, as they may be amended from time to time, and any  
 applicable signed agreements between us.

Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730509345  
Release #: 005730509345  
PO Type: Change to Purchase Order - Change  
Contract #:   
Purchasing Contact: Receiving Contact:  
E-mail: D573APT@COSTCO.COM  
Currency:

PO Change Date: 05/09/2024  
Requested Ship Date: 10/15/2024  
Delivery Window:  
Vendor #: 0010004409  
Requested Delivery Date: 10/15/2024  
Cancel Date: 10/21/2024  
Shipping Window:  
Department #:

Ship To: Bill To/Ordered By:

Location ID: 2455886940573  
COSTCO VARENNES DRY  
3200 CHEMIN DE LA BARONNI  
VARENNES, QC J3X 0G3

Vendor: Factory:

Freight Terms:  
FOB Pay Code: Collect  
FOB Location Qualifier: ZZ  
FOB Description: NA

Preferred Carrier:  
CALL TRAFFIC

Terms Type	Terms Basis:	Terms	Disc. Days:	Net Due	Net Days:	Description:
Basic	Delivery Date	Disc %:	Disc. Due	Date:	70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each
	***ALLOWANCE/CHARGES /TICKETING***									
		Allowance			FRT% - 1.75 Discount Amount: 1242.56	1,242.56				

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 10/15/24 - 10/21/24 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
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Buyer Identification: CC196 CREATED BY

# PURCHASE ORDER CHANGE COSTCO CANADA

Order #: 000760509068  
 Release #: 000760509068  
 PO Type: Change to Purchase Order - Change  
 Contract #: 000760509068  
 Purchasing Contact: Receiving Contact:  
 Phone #: 6048886644  
 Currency:

Ship To: Bill To/Ordered By:  
**Location ID:** 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 AVENUE  
 LANGLEY, BC V1M 3Y6

Freight Terms:  
 FOB Pay Code: Collect  
 FOB Location Qualifier: ZZ  
 FOB Description: NA

PO Change Date: 05/09/2024  
 Requested Ship Date: 10/28/2024  
 Delivery Window:  
 Vendor #: 0010004409  
 Department #:  
 Requested Delivery Date: 10/28/2024  
 Cancel Date: 11/03/2024  
 Shipping Window:  
 Factory:

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
						70	ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61		4032.0	Each

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/28/24 - 11/03/24  
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER  
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: CC:196 CREATED BY