

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005711003210
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/25/2024
Requested Ship Date: 11/25/2024	Cancel Date: 12/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 11/25/24 - 12/01/24
 (MM/DD/YY)
 ASSORT A

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 #: 000761003027
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/09/2024
Requested Ship Date: 12/09/2024	Cancel Date: 12/15/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/09/24 - 12/15/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003212
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/25/2024
Requested Ship Date: 11/25/2024	Cancel Date: 12/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 11/25/24 - 12/01/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003215
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/02/2024
Requested Ship Date: 12/02/2024	Cancel Date: 12/08/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/02/24 - 12/08/24
 (MM/DD/YY)
 ASSORT B

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 #: 005711003211
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/25/2024
Requested Ship Date: 11/25/2024	Cancel Date: 12/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 11/25/24 - 12/01/24
 (MM/DD/YY)
 ASSORT A

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 #: 000761003028
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/16/2024
Requested Ship Date: 12/16/2024	Cancel Date: 12/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/16/24 - 12/22/24
 (MM/DD/YY)
 ASSORT A

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 #: 005731003265
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 000761003032
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/30/2024
Requested Ship Date: 12/30/2024	Cancel Date: 01/05/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/30/24 - 01/05/25
 (MM/DD/YY)
 ASSORT B

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 #: 000761003025
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/09/2024
Requested Ship Date: 12/09/2024	Cancel Date: 12/15/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/09/24 - 12/15/24
 (MM/DD/YY)
 ASSORT A

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 #: 000761003033
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/30/2024
Requested Ship Date: 12/30/2024	Cancel Date: 01/05/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/30/24 - 01/05/25
 (MM/DD/YY)
 ASSORT B

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 #: 005711003213
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/02/2024
Requested Ship Date: 12/02/2024	Cancel Date: 12/08/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/02/24 - 12/08/24
 (MM/DD/YY)
 ASSORT A

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 #: 005731003264
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003207
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/25/2024
Requested Ship Date: 11/25/2024	Cancel Date: 12/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 11/25/24 - 12/01/24
 (MM/DD/YY)
 ASSORT A

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 #: 005731003268
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003214
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/02/2024
Requested Ship Date: 12/02/2024	Cancel Date: 12/08/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/02/24 - 12/08/24
 (MM/DD/YY)
 ASSORT A

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 #: 010341003090
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003221
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/16/2024
Requested Ship Date: 12/16/2024	Cancel Date: 12/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/16/24 - 12/22/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003092
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003217
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/09/2024
Requested Ship Date: 12/09/2024	Cancel Date: 12/15/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/09/24 - 12/15/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003091
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT A

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 #: 005731003266
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003223
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/16/2024
Requested Ship Date: 12/16/2024	Cancel Date: 12/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/16/24 - 12/22/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003093
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/10/2024
Requested Ship Date: 12/10/2024	Cancel Date: 12/16/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/10/24 - 12/16/24
 (MM/DD/YY)
 ASSORT B

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 #: 000761003029
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/16/2024
Requested Ship Date: 12/16/2024	Cancel Date: 12/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/16/24 - 12/22/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003219
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/09/2024
Requested Ship Date: 12/09/2024	Cancel Date: 12/15/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/09/24 - 12/15/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003267
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 000761003030
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/23/2024
Requested Ship Date: 12/23/2024	Cancel Date: 12/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/23/24 - 12/29/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003089
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 010341003095
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/10/2024
Requested Ship Date: 12/10/2024	Cancel Date: 12/16/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/10/24 - 12/16/24
 (MM/DD/YY)
 ASSORT B

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 #: 000761003031
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/23/2024
Requested Ship Date: 12/23/2024	Cancel Date: 12/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	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: 12/23/24 - 12/29/24
 (MM/DD/YY)
 ASSORT B

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 #: 005711003222
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/16/2024
Requested Ship Date: 12/16/2024	Cancel Date: 12/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/16/24 - 12/22/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003085
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 005731003278
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/17/2024
Requested Ship Date: 12/17/2024	Cancel Date: 12/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/17/24 - 12/23/24
 (MM/DD/YY)
 ASSORT B

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 #: 005711003209
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/25/2024
Requested Ship Date: 11/25/2024	Cancel Date: 12/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 11/25/24 - 12/01/24
 (MM/DD/YY)
 ASSORT A

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 #: 005711003216
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/02/2024
Requested Ship Date: 12/02/2024	Cancel Date: 12/08/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/02/24 - 12/08/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003280
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/17/2024
Requested Ship Date: 12/17/2024	Cancel Date: 12/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/17/24 - 12/23/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003272
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/10/2024
Requested Ship Date: 12/10/2024	Cancel Date: 12/16/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/10/24 - 12/16/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003270
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003098
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/17/2024
Requested Ship Date: 12/17/2024	Cancel Date: 12/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/17/24 - 12/23/24
 (MM/DD/YY)
 ASSORT B

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 #: 005711003220
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/09/2024
Requested Ship Date: 12/09/2024	Cancel Date: 12/15/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 9.25 Discount Amount: 1116.22	1,116.22				

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: 12/09/24 - 12/15/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003271
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003262
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 005731003273
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/10/2024
Requested Ship Date: 12/10/2024	Cancel Date: 12/16/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/10/24 - 12/16/24
 (MM/DD/YY)
 ASSORT B

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 #: 010341003088
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 010341003087
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 11/26/2024
Requested Ship Date: 11/26/2024	Cancel Date: 12/02/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 11/26/24 - 12/02/24
 (MM/DD/YY)
 ASSORT A

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 #: 010341003097
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/17/2024
Requested Ship Date: 12/17/2024	Cancel Date: 12/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/17/24 - 12/23/24
 (MM/DD/YY)
 ASSORT B

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 #: 005731003279
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/17/2024
Requested Ship Date: 12/17/2024	Cancel Date: 12/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/17/24 - 12/23/24
 (MM/DD/YY)
 ASSORT B

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC196 CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341003096
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/17/2024
Requested Ship Date: 12/17/2024	Cancel Date: 12/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/17/24 - 12/23/24
 (MM/DD/YY)
 ASSORT B

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC196 CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341003094
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/10/2024
Requested Ship Date: 12/10/2024	Cancel Date: 12/16/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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 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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 5.50 Discount Amount: 663.7	663.70				

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: 12/10/24 - 12/16/24
 (MM/DD/YY)
 ASSORT B

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC196 CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005731003269
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 10/03/2024	Requested Delivery Date: 12/03/2024
Requested Ship Date: 12/03/2024	Cancel Date: 12/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: Bill To/Ordered By: Vendor: Factory:
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							Preferred Carrier: CALL TRAFFIC
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	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	1876792			Item Detail: UH K. ANIMAL POUF12X12X12 P36 D36 C1296		Unit Price: 8.38		1440.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - 12.00 Discount Amount: 1448.06	1,448.06				

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: 12/03/24 - 12/09/24
 (MM/DD/YY)
 ASSORT A

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC196 CREATED BY