

ORDER

COSTCO CANADA

Order #: 010341213058
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 02/26/2025
Requested Ship Date: 02/26/2025	Cancel Date: 03/04/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2106.0	Each	72,362.16
2	1905600			Item Detail: NATORI QUILT 3PC SET KG GREY INLINE 1841138		Unit Price: 34.36	54.0	Each	1,855.44
3	1905601			Item Detail: NATORI QUILT 3PC SET KG TAUPE INLINE 1841138		Unit Price: 34.36	54.0	Each	1,855.44
4	1905602			Item Detail: NATORI QUILT 3PC SET KG GREEN INLINE 1841138		Unit Price: 34.36	54.0	Each	1,855.44
4	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 02/26/25 - 03/04/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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ORDER

COSTCO CANADA

Order #: 005711213140
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/20/2025
Requested Ship Date: 03/20/2025	Cancel Date: 03/26/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 03/20/25 - 03/26/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 000761213007
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/11/2025
Requested Ship Date: 03/11/2025	Cancel Date: 03/17/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2268.0	Each	77,928.48
1	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 03/11/25 - 03/17/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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ORDER

COSTCO CANADA

Order #: 005731213143
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 02/27/2025
Requested Ship Date: 02/27/2025	Cancel Date: 03/05/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2268.0	Each	77,928.48
1	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 02/27/25 - 03/05/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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ORDER

COSTCO CANADA

Order #: 005731213138
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/13/2025
Requested Ship Date: 03/13/2025	Cancel Date: 03/19/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 03/13/25 - 03/19/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 005711213147
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 02/27/2025
Requested Ship Date: 02/27/2025	Cancel Date: 03/05/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2052.0	Each	70,506.72
2	1905600			Item Detail: NATORI QUILT 3PC SET KG GREY INLINE 1841138		Unit Price: 34.36	108.0	Each	3,710.88
3	1905601			Item Detail: NATORI QUILT 3PC SET KG TAUPE INLINE 1841138		Unit Price: 34.36	54.0	Each	1,855.44
4	1905602			Item Detail: NATORI QUILT 3PC SET KG GREEN INLINE 1841138		Unit Price: 34.36	54.0	Each	1,855.44
4	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 02/27/25 - 03/05/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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ORDER

COSTCO CANADA

Order #: 005711213137
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 02/27/2025
Requested Ship Date: 02/27/2025	Cancel Date: 03/05/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2106.0	Each	61,389.90
2	1905596			Item Detail: NATORI QUILT 3PC SET QN GREY INLINE 1841137		Unit Price: 29.15	54.0	Each	1,574.10
3	1905597			Item Detail: NATORI QUILT 3PC SET QN TAUPE INLINE 1841137		Unit Price: 29.15	54.0	Each	1,574.10
4	1905598			Item Detail: NATORI QUILT 3PC SET QN GREEN INLINE 1841137		Unit Price: 29.15	54.0	Each	1,574.10
4	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 02/27/25 - 03/05/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 000761213006
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/11/2025
Requested Ship Date: 03/11/2025	Cancel Date: 03/17/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 03/11/25 - 03/17/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 005731213139
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/27/2025
Requested Ship Date: 03/27/2025	Cancel Date: 04/02/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 03/27/25 - 04/02/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 010341213059
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/12/2025
Requested Ship Date: 03/12/2025	Cancel Date: 03/18/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2268.0	Each	77,928.48
1	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 03/12/25 - 03/18/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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ORDER

COSTCO CANADA

Order #: 005731213137
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 02/27/2025
Requested Ship Date: 02/27/2025	Cancel Date: 03/05/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 02/27/25 - 03/05/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 010341213056
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 02/26/2025
Requested Ship Date: 02/26/2025	Cancel Date: 03/04/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2106.0	Each	61,389.90
2	1905596			Item Detail: NATORI QUILT 3PC SET QN GREY INLINE 1841137		Unit Price: 29.15	54.0	Each	1,574.10
3	1905597			Item Detail: NATORI QUILT 3PC SET QN TAUPE INLINE 1841137		Unit Price: 29.15	54.0	Each	1,574.10
4	1905598			Item Detail: NATORI QUILT 3PC SET QN GREEN INLINE 1841137		Unit Price: 29.15	54.0	Each	1,574.10
4	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 02/26/25 - 03/04/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 005711213148
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/06/2025
Requested Ship Date: 03/06/2025	Cancel Date: 03/12/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2268.0	Each	77,928.48
1	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 03/06/25 - 03/12/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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ORDER

COSTCO CANADA

Order #: 010341213057
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/12/2025
Requested Ship Date: 03/12/2025	Cancel Date: 03/18/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS
 Ship Window: 03/12/25 - 03/18/25
 (MM/DD/YY)
 40'HC SHANGHAI
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 005711213139
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/06/2025
Requested Ship Date: 03/06/2025	Cancel Date: 03/12/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15	2268.0	Each	66,112.20
1	# of Line Items					Merchandise Total	2268		66,112.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 03/06/25 - 03/12/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	66,112.20
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ORDER

COSTCO CANADA

Order #: 005731213145
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 12/13/2024	Requested Delivery Date: 03/06/2025
Requested Ship Date: 03/06/2025	Cancel Date: 03/12/2025
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36	2268.0	Each	77,928.48
1	# of Line Items					Merchandise Total	2268		77,928.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

SPECIAL INSTRUCTIONS

Ship Window: 03/06/25 - 03/12/25

(MM/DD/YY)

40'HC SHANGHAI

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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: KCOWAN CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 2268.00	Weight:	Volume:	Purchase Order Total:	77,928.48
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