

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341213058
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change 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 #:

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	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36		2160.0	Each
2	Replace With PO Change Data	1905600			Item Detail: NATORI QUILT 3PC SET KG GREY INLINE 1841138		Unit Price: 34.36		54.0	Each
3	Replace With PO Change Data	1905601			Item Detail: NATORI QUILT 3PC SET KG TAUPE INLINE 1841138		Unit Price: 34.36		54.0	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: 02/26/25 - 03/04/25
 (MM/DD/YY)
 40'HC SHANGHAI

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: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005711213147
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change 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 #:

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	1841138			Item Detail: NATORI QUILT 3PC SET KG P54 D72 C2268 FY25		Unit Price: 34.36		1998.0	Each
2	Replace With PO Change Data	1905600			Item Detail: NATORI QUILT 3PC SET KG GREY INLINE 1841138		Unit Price: 34.36		108.0	Each
3	Replace With PO Change Data	1905601			Item Detail: NATORI QUILT 3PC SET KG TAUPE INLINE 1841138		Unit Price: 34.36		108.0	Each
4	Replace With PO Change Data	1905602			Item Detail: NATORI QUILT 3PC SET KG GREEN INLINE 1841138		Unit Price: 34.36		54.0	Each

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

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 (MM/DD/YY)
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Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341213056
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change 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 #:

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	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15		2160.0	Each
2	Replace With PO Change Data	1905596			Item Detail: NATORI QUILT 3PC SET QN GREY INLINE 1841137		Unit Price: 29.15		54.0	Each
3	Replace With PO Change Data	1905597			Item Detail: NATORI QUILT 3PC SET QN TAUPE INLINE 1841137		Unit Price: 29.15		54.0	Each

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005711213137
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change 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 #:

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	1841137			Item Detail: NATORI QUILT 3PC SET QN P54 D72 C2268 FY25		Unit Price: 29.15		2052.0	Each
2	Replace With PO Change Data	1905596			Item Detail: NATORI QUILT 3PC SET QN GREY INLINE 1841137		Unit Price: 29.15		108.0	Each
3	Replace With PO Change Data	1905597			Item Detail: NATORI QUILT 3PC SET QN TAUPE INLINE 1841137		Unit Price: 29.15		54.0	Each
4	Replace With PO Change Data	1905598			Item Detail: NATORI QUILT 3PC SET QN GREEN INLINE 1841137		Unit Price: 29.15		54.0	Each

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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