

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730522080  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>09/29/2025 |
| Requested Ship Date:<br>09/29/2025 | Cancel Date:<br>10/05/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.75<br>Discount Amount: 1148.01                      | 1,148.01          |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/29/25-10/05/25  
 (MM/DD/YY)  
 Last S/W:09/22/25-09/28/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710522050  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>09/22/2025 |
| Requested Ship Date:<br>09/22/2025 | Cancel Date:<br>09/28/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.25<br>Discount Amount: 820.01                       | 820.01            |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/22/25-09/28/25  
 (MM/DD/YY)  
 Last S/W:09/17/25-09/23/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710522150  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>09/01/2025 |
| Requested Ship Date:<br>09/01/2025 | Cancel Date:<br>09/07/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6495100   |           |          | Item Detail: B.R. CURTAIN 52"X84" LGRY MERCIER 2PK              |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 2    | Replace With PO Change Data        | 6495101   |           |          | Item Detail: B.R. CURTAIN 52"X84" GREY MERCIER 2PK              |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 3    | Replace With PO Change Data        | 6495102   |           |          | Item Detail: B.R. CURTAIN 52"X84" TAUP MERCIER 2PK              |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 4    | Replace With PO Change Data        | 6495103   |           |          | Item Detail: B.R. CURTAIN 52"X84" WHITE MERCIER 2PK             |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 5    | Replace With PO Change Data        | 6595100   |           |          | Item Detail: B.R. CURTAIN 52"X90" LGRY MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 24.0    | Each |
| 6    | Replace With PO Change Data        | 6595101   |           |          | Item Detail: B.R. CURTAIN 52"X90" GREY MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 18.0    | Each |
| 7    | Replace With PO Change Data        | 6595102   |           |          | Item Detail: B.R. CURTAIN 52"X90" TAUP MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 30.0    | Each |
| 8    | Replace With PO Change Data        | 6595103   |           |          | Item Detail: B.R. CURTAIN 52"X90" WHITE MERCIER INLINE# 6595105 |                   | Unit Price: 16.27       |         | 24.0    | Each |
| 9    | Replace With PO Change Data        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER    |                   | Unit Price: 16.27       |         | 3456.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |   |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.25<br>Discount Amount: 702.86                          | 702.86            |                         |         |         |      |
| 10   | Replace With PO Change Data        | 6695100   |           |          | Item Detail: B.R. CURTAIN 52"X108 LGRY MERCIER 2PK              |                   | Unit Price: 18.50       |         | 36.0    | Each |
| 11   | Replace With PO Change Data        | 6695101   |           |          | Item Detail: B.R. CURTAIN 52"X108 GREY MERCIER 2PK              |                   | Unit Price: 18.50       |         | 36.0    | Each |
| 12   | Replace With PO Change Data        | 6695102   |           |          | Item Detail: B.R. CURTAIN 52"X108 TAUP MERCIER 2PK              |                   | Unit Price: 18.50       |         | 36.0    | Each |
| 13   | Replace With PO Change Data        | 6695103   |           |          | Item Detail: B.R. CURTAIN 52"X108 WHITE MERCIER 2PK             |                   | Unit Price: 18.50       |         | 36.0    | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 09/01/25-09/07/25

(MM/DD/YY)

Last S/W:08/27/25-09/02/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710522157  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>10/06/2025 |
| Requested Ship Date:<br>10/06/2025 | Cancel Date:<br>10/12/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6495100   |           |          | Item Detail: B.R. CURTAIN 52"X84" LGRY MERCIER 2PK              |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 2    | Replace With PO Change Data        | 6495101   |           |          | Item Detail: B.R. CURTAIN 52"X84" GREY MERCIER 2PK              |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 3    | Replace With PO Change Data        | 6495102   |           |          | Item Detail: B.R. CURTAIN 52"X84" TAUP MERCIER 2PK              |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 4    | Replace With PO Change Data        | 6495103   |           |          | Item Detail: B.R. CURTAIN 52"X84" WHITE MERCIER 2PK             |                   | Unit Price: 15.55       |         | 72.0    | Each |
| 5    | Replace With PO Change Data        | 6595100   |           |          | Item Detail: B.R. CURTAIN 52"X90" LGRY MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 24.0    | Each |
| 6    | Replace With PO Change Data        | 6595101   |           |          | Item Detail: B.R. CURTAIN 52"X90" GREY MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 18.0    | Each |
| 7    | Replace With PO Change Data        | 6595102   |           |          | Item Detail: B.R. CURTAIN 52"X90" TAUP MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 30.0    | Each |
| 8    | Replace With PO Change Data        | 6595103   |           |          | Item Detail: B.R. CURTAIN 52"X90" WHITE MERCIER INLINE# 6595105 |                   | Unit Price: 16.27       |         | 24.0    | Each |
| 9    | Replace With PO Change Data        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER    |                   | Unit Price: 16.27       |         | 3456.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |   |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.25<br>Discount Amount: 702.86                          | 702.86            |                         |         |         |      |
| 10   | Replace With PO Change Data        | 6695100   |           |          | Item Detail: B.R. CURTAIN 52"X108 LGRY MERCIER 2PK              |                   | Unit Price: 18.50       |         | 36.0    | Each |
| 11   | Replace With PO Change Data        | 6695101   |           |          | Item Detail: B.R. CURTAIN 52"X108 GREY MERCIER 2PK              |                   | Unit Price: 18.50       |         | 36.0    | Each |
| 12   | Replace With PO Change Data        | 6695102   |           |          | Item Detail: B.R. CURTAIN 52"X108 TAUP MERCIER 2PK              |                   | Unit Price: 18.50       |         | 36.0    | Each |
| 13   | Replace With PO Change Data        | 6695103   |           |          | Item Detail: B.R. CURTAIN 52"X108 WHITE MERCIER 2PK             |                   | Unit Price: 18.50       |         | 36.0    | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 10/06/25-10/12/25

(MM/DD/YY)

Last S/W: 10/01/25-10/07/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340522159  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>10/04/2025 |
| Requested Ship Date:<br>10/04/2025 | Cancel Date:<br>10/10/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                    | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                               | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO<br>Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN<br>52X90 P96 D128 C4032 MERCIER |                   | Unit Price:<br>16.27       |         | 2016.0  | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/04/25-10/10/25  
 (MM/DD/YY)  
 Last S/W:09/24/25-09/30/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340522055  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>09/13/2025 |
| Requested Ship Date:<br>09/13/2025 | Cancel Date:<br>09/19/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                 | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                               | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|-----------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO Change Data | 6495100 |           |          | Item Detail: B.R. CURTAIN 52"X84" LGRY MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 2    | Replace With PO Change Data | 6495101 |           |          | Item Detail: B.R. CURTAIN 52"X84" GREY MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 3    | Replace With PO Change Data | 6495102 |           |          | Item Detail: B.R. CURTAIN 52"X84" TAUP MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 4    | Replace With PO Change Data | 6495103 |           |          | Item Detail: B.R. CURTAIN 52"X84" WHITE MERCIER 2PK             |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 5    | Replace With PO Change Data | 6595100 |           |          | Item Detail: B.R. CURTAIN 52"X90" LGRY MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 24.0    | Each |
| 6    | Replace With PO Change Data | 6595101 |           |          | Item Detail: B.R. CURTAIN 52"X90" GREY MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 18.0    | Each |
| 7    | Replace With PO Change Data | 6595102 |           |          | Item Detail: B.R. CURTAIN 52"X90" TAUP MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 30.0    | Each |
| 8    | Replace With PO Change Data | 6595103 |           |          | Item Detail: B.R. CURTAIN 52"X90" WHITE MERCIER INLINE# 6595105 |                   | Unit Price:<br>16.27       |         | 24.0    | Each |
| 9    | Replace With PO Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER    |                   | Unit Price:<br>16.27       |         | 3456.0  | Each |
| 10   | Replace With PO Change Data | 6695100 |           |          | Item Detail: B.R. CURTAIN 52"X108 LGRY MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 11   | Replace With PO Change Data | 6695101 |           |          | Item Detail: B.R. CURTAIN 52"X108 GREY MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 12   | Replace With PO Change Data | 6695102 |           |          | Item Detail: B.R. CURTAIN 52"X108 TAUP MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 13   | Replace With PO Change Data | 6695103 |           |          | Item Detail: B.R. CURTAIN 52"X108 WHITE MERCIER 2PK             |                   | Unit Price:<br>18.50       |         | 36.0    | Each |

**ALLOWANCE, CHARGES AND TAX INFORMATION:**

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

**Notes/Comments/Special Instructions:**

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/13/25-09/19/25  
 (MM/DD/YY)  
 Last S/W:09/03/25-09/09/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710522531  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/04/2025 |
| Requested Ship Date:<br>08/04/2025 | Cancel Date:<br>08/10/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.25<br>Discount Amount: 820.01                       | 820.01            |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/04/25-08/10/25  
 (MM/DD/YY)  
 Last S/W:07/30/25-08/05/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340522054  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/30/2025 |
| Requested Ship Date:<br>08/30/2025 | Cancel Date:<br>09/05/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                 | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                               | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|-----------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO Change Data | 6495100 |           |          | Item Detail: B.R. CURTAIN 52"X84" LGRY MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 2    | Replace With PO Change Data | 6495101 |           |          | Item Detail: B.R. CURTAIN 52"X84" GREY MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 3    | Replace With PO Change Data | 6495102 |           |          | Item Detail: B.R. CURTAIN 52"X84" TAUP MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 4    | Replace With PO Change Data | 6495103 |           |          | Item Detail: B.R. CURTAIN 52"X84" WHITE MERCIER 2PK             |                   | Unit Price:<br>15.55       |         | 72.0    | Each |
| 5    | Replace With PO Change Data | 6595100 |           |          | Item Detail: B.R. CURTAIN 52"X90" LGRY MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 24.0    | Each |
| 6    | Replace With PO Change Data | 6595101 |           |          | Item Detail: B.R. CURTAIN 52"X90" GREY MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 18.0    | Each |
| 7    | Replace With PO Change Data | 6595102 |           |          | Item Detail: B.R. CURTAIN 52"X90" TAUP MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 30.0    | Each |
| 8    | Replace With PO Change Data | 6595103 |           |          | Item Detail: B.R. CURTAIN 52"X90" WHITE MERCIER INLINE# 6595105 |                   | Unit Price:<br>16.27       |         | 24.0    | Each |
| 9    | Replace With PO Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER    |                   | Unit Price:<br>16.27       |         | 3456.0  | Each |
| 10   | Replace With PO Change Data | 6695100 |           |          | Item Detail: B.R. CURTAIN 52"X108 LGRY MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 11   | Replace With PO Change Data | 6695101 |           |          | Item Detail: B.R. CURTAIN 52"X108 GREY MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 12   | Replace With PO Change Data | 6695102 |           |          | Item Detail: B.R. CURTAIN 52"X108 TAUP MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 13   | Replace With PO Change Data | 6695103 |           |          | Item Detail: B.R. CURTAIN 52"X108 WHITE MERCIER 2PK             |                   | Unit Price:<br>18.50       |         | 36.0    | Each |

**ALLOWANCE, CHARGES AND TAX INFORMATION:**

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/30/25-09/05/25  
 (MM/DD/YY)  
 Last S/W:08/20/25-08/26/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 000760522001  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 6048886644  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/22/2025 |
| Requested Ship Date:<br>08/22/2025 | Cancel Date:<br>08/28/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>0010004409            | 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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                    | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                               | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO<br>Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN<br>52X90 P96 D128 C4032 MERCIER |                   | Unit Price:<br>16.27       |         | 4032.0  | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/22/25-08/28/25  
 (MM/DD/YY)  
 Last S/W:08/12/25-08/18/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340522053  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/16/2025 |
| Requested Ship Date:<br>08/16/2025 | Cancel Date:<br>08/22/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                 | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                               | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|-----------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO Change Data | 6495100 |           |          | Item Detail: B.R. CURTAIN 52"X84" LGRY MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 96.0    | Each |
| 2    | Replace With PO Change Data | 6495101 |           |          | Item Detail: B.R. CURTAIN 52"X84" GREY MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 96.0    | Each |
| 3    | Replace With PO Change Data | 6495102 |           |          | Item Detail: B.R. CURTAIN 52"X84" TAUP MERCIER 2PK              |                   | Unit Price:<br>15.55       |         | 96.0    | Each |
| 4    | Replace With PO Change Data | 6495103 |           |          | Item Detail: B.R. CURTAIN 52"X84" WHITE MERCIER 2PK             |                   | Unit Price:<br>15.55       |         | 96.0    | Each |
| 5    | Replace With PO Change Data | 6595100 |           |          | Item Detail: B.R. CURTAIN 52"X90" LGRY MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 48.0    | Each |
| 6    | Replace With PO Change Data | 6595101 |           |          | Item Detail: B.R. CURTAIN 52"X90" GREY MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 36.0    | Each |
| 7    | Replace With PO Change Data | 6595102 |           |          | Item Detail: B.R. CURTAIN 52"X90" TAUP MERCIER INLINE# 6595105  |                   | Unit Price:<br>16.27       |         | 60.0    | Each |
| 8    | Replace With PO Change Data | 6595103 |           |          | Item Detail: B.R. CURTAIN 52"X90" WHITE MERCIER INLINE# 6595105 |                   | Unit Price:<br>16.27       |         | 48.0    | Each |
| 9    | Replace With PO Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER    |                   | Unit Price:<br>16.27       |         | 3264.0  | Each |
| 10   | Replace With PO Change Data | 6695100 |           |          | Item Detail: B.R. CURTAIN 52"X108 LGRY MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 11   | Replace With PO Change Data | 6695101 |           |          | Item Detail: B.R. CURTAIN 52"X108 GREY MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 12   | Replace With PO Change Data | 6695102 |           |          | Item Detail: B.R. CURTAIN 52"X108 TAUP MERCIER 2PK              |                   | Unit Price:<br>18.50       |         | 36.0    | Each |
| 13   | Replace With PO Change Data | 6695103 |           |          | Item Detail: B.R. CURTAIN 52"X108 WHITE MERCIER 2PK             |                   | Unit Price:<br>18.50       |         | 36.0    | Each |

**ALLOWANCE, CHARGES AND TAX INFORMATION:**

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/16/25-08/22/25  
 (MM/DD/YY)  
 Last S/W:08/06/25-08/12/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 010340522007  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 4039454266  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/23/2025 |
| Requested Ship Date:<br>08/23/2025 | Cancel Date:<br>08/29/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                 | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                            | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|-----------------------------|---------|-----------|----------|--|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price:<br>16.27       |         | 4032.0  | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/23/25-08/29/25  
 (MM/DD/YY)  
 Last S/W:08/13/25-08/19/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710522049  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/18/2025 |
| Requested Ship Date:<br>08/18/2025 | Cancel Date:<br>08/24/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.25<br>Discount Amount: 820.01                       | 820.01            |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/18/25-08/24/25  
 (MM/DD/YY)  
 Last S/W:08/13/25-08/19/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730522076  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/25/2025 |
| Requested Ship Date:<br>08/25/2025 | Cancel Date:<br>08/31/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.75<br>Discount Amount: 1148.01                      | 1,148.01          |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/25/25-08/31/25  
 (MM/DD/YY)  
 Last S/W:08/18/25-08/24/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730522077  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>09/08/2025 |
| Requested Ship Date:<br>09/08/2025 | Cancel Date:<br>09/14/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.75<br>Discount Amount: 1148.01                      | 1,148.01          |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/08/25-09/14/25  
 (MM/DD/YY)  
 Last S/W:09/01/25-09/07/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730522345  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>10/13/2025 |
| Requested Ship Date:<br>10/13/2025 | Cancel Date:<br>10/19/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 2016.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.75<br>Discount Amount: 574.01                       | 574.01            |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/13/25-10/19/25  
 (MM/DD/YY)  
 Last S/W:10/06/25-10/12/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 000760522088  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 6048886644  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>10/17/2025 |
| Requested Ship Date:<br>10/17/2025 | Cancel Date:<br>10/23/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                 | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                            | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|-----------------------------|---------|-----------|----------|--|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price:<br>16.27       |         | 2016.0  | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 10/17/25-10/23/25  
 (MM/DD/YY)  
 Last S/W:10/07/25-10/13/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005710522532  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D571APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/04/2025 |
| Requested Ship Date:<br>08/04/2025 | Cancel Date:<br>08/10/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6495100   |           |          | Item Detail: B.R. CURTAIN 52"X84" LGRY MERCIER 2PK              |                   | Unit Price: 15.55       |         | 96.0    | Each |
| 2    | Replace With PO Change Data        | 6495101   |           |          | Item Detail: B.R. CURTAIN 52"X84" GREY MERCIER 2PK              |                   | Unit Price: 15.55       |         | 96.0    | Each |
| 3    | Replace With PO Change Data        | 6495102   |           |          | Item Detail: B.R. CURTAIN 52"X84" TAUP MERCIER 2PK              |                   | Unit Price: 15.55       |         | 96.0    | Each |
| 4    | Replace With PO Change Data        | 6495103   |           |          | Item Detail: B.R. CURTAIN 52"X84" WHITE MERCIER 2PK             |                   | Unit Price: 15.55       |         | 96.0    | Each |
| 5    | Replace With PO Change Data        | 6595100   |           |          | Item Detail: B.R. CURTAIN 52"X90" LGRY MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 48.0    | Each |
| 6    | Replace With PO Change Data        | 6595101   |           |          | Item Detail: B.R. CURTAIN 52"X90" GREY MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 36.0    | Each |
| 7    | Replace With PO Change Data        | 6595102   |           |          | Item Detail: B.R. CURTAIN 52"X90" TAUP MERCIER INLINE# 6595105  |                   | Unit Price: 16.27       |         | 60.0    | Each |
| 8    | Replace With PO Change Data        | 6595103   |           |          | Item Detail: B.R. CURTAIN 52"X90" WHITE MERCIER INLINE# 6595105 |                   | Unit Price: 16.27       |         | 48.0    | Each |
| 9    | Replace With PO Change Data        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER    |                   | Unit Price: 16.27       |         | 3168.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |   |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.25<br>Discount Amount: 644.29                          | 644.29            |                         |         |         |      |
| 10   | Replace With PO Change Data        | 6695100   |           |          | Item Detail: B.R. CURTAIN 52"X108 LGRY MERCIER 2PK              |                   | Unit Price: 18.50       |         | 54.0    | Each |
| 11   | Replace With PO Change Data        | 6695101   |           |          | Item Detail: B.R. CURTAIN 52"X108 GREY MERCIER 2PK              |                   | Unit Price: 18.50       |         | 54.0    | Each |
| 12   | Replace With PO Change Data        | 6695102   |           |          | Item Detail: B.R. CURTAIN 52"X108 TAUP MERCIER 2PK              |                   | Unit Price: 18.50       |         | 54.0    | Each |
| 13   | Replace With PO Change Data        | 6695103   |           |          | Item Detail: B.R. CURTAIN 52"X108 WHITE MERCIER 2PK             |                   | Unit Price: 18.50       |         | 54.0    | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 08/04/25-08/10/25

(MM/DD/YY)

Last S/W:07/30/25-08/05/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 000760522002  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 Phone #: 6048886644  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>09/05/2025 |
| Requested Ship Date:<br>09/05/2025 | Cancel Date:<br>09/11/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>ROG 70             |

| LINE | CHANGE TYPE                 | SKU     | VENDOR PN | UPC/GTIN | DESCRIPTION<br>LINE ITEM COMMENTS                            | MARKS AND NUMBERS | UNIT COST/<br>RETAIL PRICE | OLD QTY | NEW QTY | UOM  |
|------|-----------------------------|---------|-----------|----------|--|-------------------|----------------------------|---------|---------|------|
| 1    | Replace With PO Change Data | 6595105 |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price:<br>16.27       |         | 4032.0  | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 09/05/25-09/11/25  
 (MM/DD/YY)  
 Last S/W:08/26/25-09/01/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730522073  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/11/2025 |
| Requested Ship Date:<br>08/11/2025 | Cancel Date:<br>08/17/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.75<br>Discount Amount: 1148.01                      | 1,148.01          |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/11/25-08/17/25  
 (MM/DD/YY)  
 Last S/W:08/04/25-08/10/25

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: TBARRET CREATED BY

# PURCHASE ORDER CHANGE

## COSTCO CANADA

Order #: 005730522075  
 Release #:  
 PO Type: Change to Purchase Order - Change  
 Contract #:  
 Purchasing Contact: Receiving Contact:  
 E-mail: D573APT@COSTCO.COM  
 Currency:

|                                    |  |
|------------------------------------|--|
| PO Change Date:<br>05/22/2025      | Requested Delivery Date:<br>08/11/2025 |
| Requested Ship Date:<br>08/11/2025 | Cancel Date:<br>08/17/2025             |
| Delivery Window:                   | Shipping Window:                       |
| Vendor #:<br>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:<br>FOB Pay Code: Collect<br>FOB Location Qualifier: ZZ<br>FOB Description: NA |                               |                  |                    |             |                  |                 | Preferred Carrier:<br>CALL TRAFFIC |
| Terms Type<br>Basic  | Terms Basis:<br>Delivery Date | Terms<br>Disc %: | Disc. Due<br>Date: | Disc. Days: | Net Due<br>Date: | Net Days:<br>70 | Description:<br>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        | 6595105   |           |          | Item Detail: B.REST 2PK CURTAIN 52X90 P96 D128 C4032 MERCIER |                   | Unit Price: 16.27       |         | 4032.0  | Each |
|      | ***ALLOWANCE/CHARGES /TICKETING*** |           |           |          |  |                   |                         |         |         |      |
|      |                                    | Allowance |           |          | FRT% - 1.75<br>Discount Amount: 1148.01                      | 1,148.01          |                         |         |         |      |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS  
 Ship Window: 08/11/25-08/17/25  
 (MM/DD/YY)  
 Last S/W:08/04/25-08/10/25

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: TBARRET CREATED BY