

ORDER

COSTCO CANADA

Order #: 005711104643
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact:
 Currency:
 Third Party Reference #:

Receiving Contact:
 E-mail: D571APT@COSTCO.COM

PO Date: 11/04/2025	Requested Delivery Date: 03/16/2026
Requested Ship Date: 03/16/2026	Cancel Date: 03/22/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items								Merchandise Total 4032	73,180.80

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: 03/16/26 - 03/22/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 005711104637
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/02/2026
Requested Ship Date: 02/02/2026	Cancel Date: 02/08/2026
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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES/TICKETING										
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81						731.81	
1	# of Line Items								Merchandise Total	4032	73,180.80

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: 02/02/26 - 02/08/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 010341104334
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86				548.86		
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 02/07/26 - 02/13/26
 (MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 010341104342
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/21/2026
Requested Ship Date: 03/21/2026	Cancel Date: 03/27/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86				548.86	
1	# of Line Items							Merchandise Total 4032	73,180.80

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: 03/21/26 - 03/27/26

(MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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**ORDER
COSTCO CANADA**

Order #: 010341104343
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact:
 Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/28/2026
Requested Ship Date: 03/28/2026	Cancel Date: 04/03/2026
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	DESCRIPTION	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86					548.86	
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 03/28/26 - 04/03/26
 (MM/DD/YY)

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: CC297 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 010341104338
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: Phone #: 4039454266
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/07/2026
Requested Ship Date: 03/07/2026	Cancel Date: 03/13/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Location ID: 245586941034
 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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86					548.86	
1	# of Line Items								Merchandise Total 4032	73,180.80

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: 03/07/26 - 03/13/26

(MM/DD/YY)

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: CC297 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 005711104635
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 01/26/2026
Requested Ship Date: 01/26/2026	Cancel Date: 02/01/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items						Merchandise Total 4032			73,180.80

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: 01/26/26 - 02/01/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 000761104240
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 04/03/2026
Requested Ship Date: 04/03/2026	Cancel Date: 04/09/2026
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 AVE
 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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80
1	# of Line Items						Merchandise Total	4032		73,180.80

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: 04/03/26 - 04/09/26
 (MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	73,180.80
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ORDER

COSTCO CANADA

Order #: 005711104639
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/23/2026
Requested Ship Date: 02/23/2026	Cancel Date: 03/01/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 02/23/26 - 03/01/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 000761104239
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact:
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/20/2026
Requested Ship Date: 03/20/2026	Cancel Date: 03/26/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Bill To/Ordered By: Vendor: Factory:

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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
1	# of Line Items					Merchandise Total	4032		73,180.80

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: 03/20/26 - 03/26/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	73,180.80
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ORDER
COSTCO CANADA

Order #: 005711104642
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D571APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/16/2026
Requested Ship Date: 03/16/2026	Cancel Date: 03/22/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81
1	# of Line Items						Merchandise Total 4032		73,180.80

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: 03/16/26 - 03/22/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 005711104640
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D571APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/09/2026
Requested Ship Date: 03/09/2026	Cancel Date: 03/15/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81
1	# of Line Items							Merchandise Total 4032	73,180.80

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: 03/09/26 - 03/15/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 010341104330
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
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	DESCRIPTION	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86					548.86	
1	# of Line Items						Merchandise Total	4032		73,180.80

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: 02/07/26 - 02/13/26

(MM/DD/YY)

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: CC297 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 005711104644
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/23/2026
Requested Ship Date: 03/23/2026	Cancel Date: 03/29/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 03/23/26 - 03/29/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 005731104634
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
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	Description: ROG 70
Terms Basis: Delivery Date	
Terms Disc %:	
Disc. Due Date:	
Disc. Days:	
Net Due Date:	
Net Days: 70	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6899105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62				1,463.62		
1	# of Line Items								Merchandise Total 4032	73,180.80

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: 02/07/26 - 02/13/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005711104641
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/09/2026
Requested Ship Date: 03/09/2026	Cancel Date: 03/15/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items								Merchandise Total 4032	73,180.80

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: 03/09/26 - 03/15/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 005731104643
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/30/2026
Requested Ship Date: 03/30/2026	Cancel Date: 04/05/2026
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	DESCRIPTION	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62					1,463.62	
1	# of Line Items							Merchandise Total	4032	73,180.80

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: 03/30/26 - 04/05/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005731104639
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D573APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/16/2026
Requested Ship Date: 03/16/2026	Cancel Date: 03/22/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES/TICKETING								
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62				1,463.62	
1	# of Line Items							Merchandise Total 4032	73,180.80

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: 03/16/26 - 03/22/26

(MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005731104642
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D573APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/23/2026
Requested Ship Date: 03/23/2026	Cancel Date: 03/29/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62					1,463.62	
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 03/23/26 - 03/29/26

(MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005731104635
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/23/2026
Requested Ship Date: 02/23/2026	Cancel Date: 03/01/2026
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 P/N	UPC/GTIN	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING										
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62						1,463.62	
1	# of Line Items									Merchandise Total 4032	73,180.80

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: 02/23/26 - 03/01/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005731104644
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 04/06/2026
Requested Ship Date: 04/06/2026	Cancel Date: 04/12/2026
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 P/N	UPC/GTIN	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING										
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62						1,463.62	
1	# of Line Items								Merchandise Total 4032		73,180.80

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: 04/06/26 - 04/12/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005711104638
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D571APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
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	Description: ROG 70
Terms Basis: Delivery Date	Net Due Date: 70
Terms Disc %:	Net Days:
Disc. Due Date:	
Disc. Days:	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING										
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81						731.81	
1	# of Line Items									Merchandise Total 4032	73,180.80

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: 02/07/26 - 02/13/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 000761104241
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact:
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 04/10/2026
Requested Ship Date: 04/10/2026	Cancel Date: 04/16/2026
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 AVE
 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	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
1	# of Line Items					Merchandise Total	4032		73,180.80

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: 04/10/26 - 04/16/26
 (MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	73,180.80
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ORDER
COSTCO CANADA

Order #: 010341104344
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: Phone #: 4039454266
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 04/04/2026
Requested Ship Date: 04/04/2026	Cancel Date: 04/10/2026
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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING										
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86						548.86	
1	# of Line Items									Merchandise Total 4032	73,180.80

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: 04/04/26 - 04/10/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 005731104638
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/16/2026
Requested Ship Date: 03/16/2026	Cancel Date: 03/22/2026
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 P/N	UPC/GTIN	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING										
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62					1,463.62		
1	# of Line Items								Merchandise Total 4032		73,180.80

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: 03/16/26 - 03/22/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER

COSTCO CANADA

Order #: 005711104636
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D571APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 01/26/2026
Requested Ship Date: 01/26/2026	Cancel Date: 02/01/2026
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
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 01/26/26 - 02/01/26
 (MM/DD/YY)

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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 005731104632
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D573APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/02/2026
Requested Ship Date: 02/02/2026	Cancel Date: 02/08/2026
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 P/N	UPC/GTIN	DESCRIPTION	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62				1,463.62		
1	# of Line Items							Merchandise Total 4032		73,180.80

ALLOWANCE, CHARGES AND TAX INFORMATION:									
TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT		

Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 02/02/26 - 02/08/26 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 010341104345
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: Phone #: 4039454266
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 04/11/2026
Requested Ship Date: 04/11/2026	Cancel Date: 04/17/2026
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 P/N	UPC/GTIN	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86						548.86
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 04/11/26 - 04/17/26 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 005731104636
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/09/2026
Requested Ship Date: 03/09/2026	Cancel Date: 03/15/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573 **Bill To/Ordered By:** **Vendor:** **Factory:**
 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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL		
1	8899105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80		
	ALLOWANCE/CHARGES /TICKETING											
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62						1,463.62		
1	# of Line Items										Merchandise Total 4032	73,180.80

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: 03/09/26 - 03/15/26 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005711104645
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/30/2026
Requested Ship Date: 03/30/2026	Cancel Date: 04/05/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.00 Method of Handling: Off Invoice Discount Amount: 731.81					731.81	
1	# of Line Items							Merchandise Total 4032		73,180.80

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: 03/30/26 - 04/05/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,448.99
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ORDER
COSTCO CANADA

Order #: 000761104237
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact:
 Currency:
 Third Party Reference #:

Receiving Contact:
 Phone #: 6048886644

PO Date: 11/04/2025	Requested Delivery Date: 03/06/2026
Requested Ship Date: 03/06/2026	Cancel Date: 03/12/2026
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 AVE
 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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80
1	# of Line Items						Merchandise Total	4032		73,180.80

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: 03/06/26 - 03/12/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	73,180.80
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ORDER
COSTCO CANADA

Order #: 005731104633
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D573APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/02/2026
Requested Ship Date: 02/02/2026	Cancel Date: 02/08/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62				1,463.62	
1	# of Line Items							Merchandise Total 4032	73,180.80

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: 02/02/26 - 02/08/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 010341104340
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: Phone #: 4039454286
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/14/2026
Requested Ship Date: 03/14/2026	Cancel Date: 03/20/2026
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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL	
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING										
	Allowance			FRT% - .75 Method of Handling: Off Invoice Discount Amount: 548.86					548.86		
1	# of Line Items									Merchandise Total 4032	73,180.80

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: 03/14/26 - 03/20/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	72,631.94
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ORDER
COSTCO CANADA

Order #: 005731104640
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D573APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/23/2026
Requested Ship Date: 03/23/2026	Cancel Date: 03/29/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62					1,463.62	
1	# of Line Items								Merchandise Total 4032	73,180.80

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: 03/23/26 - 03/29/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 005731104637
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: E-mail: D573APT@COSTCO.COM
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 03/09/2026
Requested Ship Date: 03/09/2026	Cancel Date: 03/15/2026
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	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 2.00 Method of Handling: Off Invoice Discount Amount: 1463.62				1,463.62	
1	# of Line Items					Merchandise Total 4032			73,180.80

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: 03/09/26 - 03/15/26
 (MM/DD/YY)
 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: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,717.18
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ORDER
COSTCO CANADA

Order #: 000761104236
 Release #:
 PO Type: Stand-alone Order Original
 Contract # :
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
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 AVE
 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	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15	4032.0	Each	73,180.80
1	# of Line Items					Merchandise Total	4032		73,180.80

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: 02/07/26 - 02/13/26
 (MM/DD/YY)

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: CC297 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	73,180.80
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ORDER
COSTCO CANADA

Order #: 000761104234
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Currency: Phone #: 6048886644
 Third Party Reference #:

PO Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
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 AVE
 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	DESCRIPTION	LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128			Unit Price: 18.15	4032.0	Each	73,180.80
1	# of Line Items						Merchandise Total	4032		73,180.80

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: 02/07/26 - 02/13/26
 (MM/DD/YY)
 LEGAL DISCLAIMER
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 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC297 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	73,180.80
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PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010341104335
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

Ship To: **Location ID: 2455886941034** Bill To/Ordered By: Vendor: Factory:

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
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LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15		4032.0	Each
	ALLOWANCE/CHARGES /TICKETING									
	Allowance				FRT% - .75 Discount Amount: 548.86	548.86				

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: 02/07/26 - 02/13/26
 (MM/DD/YY)

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC297 CREATED BY

PURCHASE ORDER CHANGE
COSTCO CANADA

Order #: 010341104337
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454286
 Currency:

PO Change Date: 11/04/2025	Requested Delivery Date: 02/07/2026
Requested Ship Date: 02/07/2026	Cancel Date: 02/13/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Preferred Carrier:
 FOB Pay Code: Collect CALL TRAFFIC
 FOB Location Qualifier: ZZ
 FOB Description: NA

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70
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LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	6699105			Item Detail: B.REST WALTON 2PK CURTAIN 52X90 P96 D128		Unit Price: 18.15		4032.0	Each
	ALLOWANCE/CHARGES /TICKETING									
		Allowance			FRT% - .75 Discount Amount: 548.86	548.86				

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: 02/07/26 - 02/13/26
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Special Clause: LEGAL DISCLAIMER
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Buyer Identification: CC297 CREATED BY