

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340121075
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

PO Change Date: 01/21/2026	Requested Delivery Date: 04/27/2026
Requested Ship Date: 04/27/2026	Cancel Date: 05/03/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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

Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA	Preferred Carrier: CALL TRAFFIC
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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	3794666			Item Detail: MS 4PC SHOWER CURTAIN SET P120 D120 C5040		Unit Price: 16.50		5040.0	Each
	ALLOWANCE/CHARGES/TICKETING									
	Allowance				FRT% - .50 Discount Amount: 415.8	415.80				

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: 04/27/26 - 05/03/26
 (MM/DD/YY)
 40' HC QINGDAO

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: MMORIN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730121144
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact:
 Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

PO Change Date: 01/21/2026	Requested Delivery Date: 04/18/2026
Requested Ship Date: 04/18/2026	Cancel Date: 04/24/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

Location ID: 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA							Preferred Carrier: CALL TRAFFIC
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 70	Description: ROG 70

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	3794666			Item Detail: MS 4PC SHOWER CURTAIN SET P120 D120 C5040		Unit Price: 16.50		5040.0	Each
	ALLOWANCE/CHARGES/TICKETING									
	Allowance				FRT% - 1.00 Discount Amount: 831.6	831.60				

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: 04/18/26 - 04/24/26
 (MM/DD/YY)
 40' HC QINGDAO

Special Clause: LEGAL DISCLAIMER
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Buyer Identification: MMORIN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 000760121027
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact:
 Receiving Contact:
 Phone #: 6048886644
 Currency:

PO Change Date: 01/21/2026	Requested Delivery Date: 04/29/2026
Requested Ship Date: 04/29/2026	Cancel Date: 05/05/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	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: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA	Preferred Carrier: CALL TRAFFIC
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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	3794666			Item Detail: MS 4PC SHOWER CURTAIN SET P120 D120 C5040		Unit Price: 16.50		5040.0	Each

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 04/29/26 - 05/05/26
 (MM/DD/YY)
 40' HC QINGDAO

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Buyer Identification: MMORIN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710121190
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 01/21/2026	Requested Delivery Date: 04/26/2026
Requested Ship Date: 04/26/2026	Cancel Date: 05/02/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

Bill To/Ordered By: Vendor: Factory:

Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA	Preferred Carrier: CALL TRAFFIC
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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	3794666			Item Detail: MS 4PC SHOWER CURTAIN SET P120 D120 C5040		Unit Price: 16.50		2520.0	Each
	ALLOWANCE/CHARGES/TICKETING									
	Allowance				FRT% - .75 Discount Amount: 311.85	311.85				

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: 04/26/26 - 05/02/26
 (MM/DD/YY)
 40' QINGDAO

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Buyer Identification: MMORIN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710121189
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

PO Change Date: 01/21/2026	Requested Delivery Date: 04/19/2026
Requested Ship Date: 04/19/2026	Cancel Date: 04/25/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

Bill To/Ordered By: Vendor: Factory:

Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA	Preferred Carrier: CALL TRAFFIC
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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	3794666			Item Detail: MS 4PC SHOWER CURTAIN SET P120 D120 C5040		Unit Price: 16.50		5040.0	Each
	ALLOWANCE/CHARGES/TICKETING									
	Allowance				FRT% - .75 Discount Amount: 623.7	623.70				

ALLOWANCE, CHARGES AND TAX INFORMATION:

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

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 04/19/26 - 04/25/26
 (MM/DD/YY)
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Buyer Identification: MMORIN CREATED BY