

# 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: 04/28/2026
Requested Ship Date: 04/28/2026	Cancel Date: 05/04/2026
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: 04/28/26 - 05/04/26  
 (MM/DD/YY)  
 40' HC QINGDAO  
 Last S/W: 04/18/26 - 04/24/26

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 #: 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: 04/28/2026
Requested Ship Date: 04/28/2026	Cancel Date: 05/04/2026
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #:

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

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

LINE	CHANGE TYPE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	OLD QTY	NEW QTY	UOM
1	Replace With PO Change Data	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: 04/28/26 - 05/04/26  
 (MM/DD/YY)  
 40' HC QINGDAO  
 Last S/W: 04/19/26 - 04/25/26

Special Clause: LEGAL DISCLAIMER  
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Buyer Identification: MMORIN CREATED BY