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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 001710319296 | | 0171 | | |
| PO Date: | 03/19/2024 | | COSTCO SUMNER DRY | | |
| 850 Requested Ship Date: | 07/02/2024 | | 4000B 142ND AVE E | | |
| Cancel After Date: | 07/08/2024 | Freight Term: | Collect | Total Qty: | 0 |
| In DC Date: | | Location: | NA | Total Case: | 0 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | NW | Total \$: | 61488.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 0 | Total Cube: | 0 |
| Delivery Appt #: | D171APT@COSTCO.C OM | Dept. No.: | 34 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 07/02/24 - 07/08/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be modified from time to time and on | Vendor ID: | |

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 001710319297 | | 0171 | | |
| PO Date: | 03/19/2024 | | COSTCO SUMNER DRY | | |
| 850 Requested Ship Date: | 07/02/2024 | | 4000B 142ND AVE E | | |
| Cancel After Date: | 07/08/2024 | Freight Term: | Collect | Total Qty: | 0 |
| In DC Date: | | Location: | NA | Total Case: | 0 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | NW | Total \$: | 61488.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 0 | Total Cube: | 0 |
| Delivery Appt #: | D171APT@COSTCO.C OM | Dept. No.: | 34 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 07/02/24 - 07/08/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be modified from time to time and on | Vendor ID: | |

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
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|---------------------------------|--------------------------------|------------------------------|-----------------------------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 001710319298 | 0171 | |
| PO Date: | 03/19/2024 | COSTCO SUMNER DRY | |
| 850 Requested Ship Date: | 07/02/2024 | 4000B 142ND AVE E | |
| Cancel After Date: | 07/08/2024 | SUMNER, WA 98390 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 0 |
| Order Type: | Wholesale | Location: NA | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: NW | Total \$: 61488.00 |
| Delivery Appt #: | D171APT@COSTCO.C OM | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 34 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: |

Ship Window: 07/02/24 - 07/08/24
(MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and as

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

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|---------------------------------|--------------------------------|------------------------------|-----------------------------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 001710319299 | 0171 | |
| PO Date: | 03/19/2024 | COSTCO SUMNER DRY | |
| 850 Requested Ship Date: | 07/16/2024 | 4000B 142ND AVE E | |
| Cancel After Date: | 07/22/2024 | SUMNER, WA 98390 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 0 |
| Order Type: | Wholesale | Location: NA | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: NW | Total \$: 61488.00 |
| Delivery Appt #: | D171APT@COSTCO.COM | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 34 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: |

Ship Window: 07/16/24 - 07/22/24
(MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and as

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

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|---------------------------------|--------------------------------|--------------------------|--|---------------------------|----------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 001710319300 | | 0171 | | |
| PO Date: | 03/19/2024 | | COSTCO SUMNER DRY | | |
| 850 Requested Ship Date: | 07/23/2024 | | 4000B 142ND AVE E | | |
| Cancel After Date: | 07/29/2024 | Freight Term: | Collect | Total Qty: | 0 |
| In DC Date: | | Location: | NA | Total Case: | 0 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | NW | Total \$: | 61488.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 0 | Total Cube: | 0 |
| Delivery Appt #: | D171APT@COSTCO.C OM | Dept. No.: | 34 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 07/23/24 - 07/29/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be modified from time to time, and as | Vendor ID: | |

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
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|---------------------------------|--------------------------------|------------------------------|-----------------------------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 001710319301 | 0171 | |
| PO Date: | 03/19/2024 | COSTCO SUMNER DRY | |
| 850 Requested Ship Date: | 07/30/2024 | 4000B 142ND AVE E | |
| Cancel After Date: | 08/05/2024 | SUMNER, WA 98390 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 0 |
| Order Type: | Wholesale | Location: NA | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: NW | Total \$: 61488.00 |
| Delivery Appt #: | D171APT@COSTCO.C OM | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 34 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: |

Ship Window: 07/30/24 - 08/05/24
(MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 001710319302 | | 0171 | | |
| PO Date: | 03/19/2024 | | COSTCO SUMNER DRY | | |
| 850 Requested Ship Date: | 08/06/2024 | | 4000B 142ND AVE E | | |
| Cancel After Date: | 08/12/2024 | Freight Term: | Collect | Total Qty: | 0 |
| In DC Date: | | Location: | NA | Total Case: | 0 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | NW | Total \$: | 61488.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 0 | Total Cube: | 0 |
| Delivery Appt #: | D171APT@COSTCO.COM | Dept. No.: | 34 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 08/06/24 - 08/12/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be modified from time to time and on | Vendor ID: | |

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

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|---------------------------------|--------------------------------|------------------------------|-----------------------------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 001710319303 | 0171 | |
| PO Date: | 03/19/2024 | COSTCO SUMNER DRY | |
| 850 Requested Ship Date: | 08/13/2024 | 4000B 142ND AVE E | |
| Cancel After Date: | 08/19/2024 | SUMNER, WA 98390 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 0 |
| Order Type: | Wholesale | Location: NA | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: NW | Total \$: 61488.00 |
| Delivery Appt #: | D171APT@COSTCO.COM | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 34 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: |

Ship Window: 08/13/24 - 08/19/24
(MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 1796087 | | | 4032 | EA | | | | 15.25 | | | 15.25 | <> 0.00 |

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|