
Fwd: Orden de Compra Costco de Mexico 7951224019

From Emily Haight <emily.haight@jlahome.com>

Date Wed 2025-12-24 9:51 AM

To kc.jang <kc.jang@jlapets.com>

Best Regards
Emily Haight
JLA Home
Phone- 678) 907-4420

----- Forwarded message -----

From: **Costco Mexico Buyers** <COMPRASMX@costco.com.mx>

Date: Wed, Dec 24, 2025 at 9:40 AM

Subject: Orden de Compra Costco de Mexico 7951224019

To: E&E COMPANY LTD <EMILY.HAIGHT@jlahome.com>

COSTCO DE MEXICO S.A. DE C.V.

[Blvd. MagnoCentro No. 4,](#)

Col. San Fernando La Herradura,
Huixquilucan, Edo. de Mexico. C.P. 52765

**PURCHASE ORDER
795-1224-019**

To:

65521-14E&E COMPANY LTD
[45875 NORTHPORT LOOPS](#) EAST
FREMONT A
CALIFORNIA
USA
US
CP: 94538

Send to:

795-DRY DEPOT MEXICO
AV. CENTRAL NO. 3
PARQUE INDUSTRIAL TEPEJI
HIDALGO, MEXICO.

MX

CP: 42850

Tel: 01 773 7329400, llamar para hacer cita.

Carrier:	Freight	Buyer
EXPEDITORS	COL	456-MANTECON JOANA

Notes:

FOB 10.38 SHIP WINDOW 26/01/06 26/01/01

Order Date	Cancel Date	Delivery Date	Vendor Number
2025/12/24	2026/01/01	2026/01/06	65521-14

Qty Order	Units	UPC Code	Costco Item	Description	Gross Cost	Net Cost	Total Gross Cost	Total Net Cost
2520	EA	196633917485	1792990	KS ABSORBENT PADS 100 CT				

Total MX Pesos

MPK Total	42
Total Weight	12571
Total Volume	2100

COSTCO DOES NOT ACCEPT FACTORING

IMPORTANT

- 1.- Please acknowledge receipt and immediately report the date of landing.
- 2.- Price changes and substitutions are not accepted without notice.
- 3.- Orders that are shipped after the termination date will not be accepted.

[Costco Mexico's Vendor Portal](#)

This message has been sent from an email address for notification only. Please do not respond to it. Contact your buyer if you need additional information.

Costco IS Mexico.