PURCHASE ORDER NO.

5510065037

ALL INVOICES & PACKAGES MUST
SHOW THIS PURCHASE ORDER NO.

COSTCO WHOLESALE

VENDOR:	1200003376 E&E CO LTD (DBA jla) NORTHPORT LOOP EAST 45875 FREMONT California USA 94538 EMILY.HAIGHT@JLAHOME.COM Tel:	FREIGHT FORWARDER:	SCHENKER LOGISTICS SAU SCHENKER LOGISTICS SAU Avda Fuentemar 7 Coslada Madrid Spain 28823 Costco.ct@es.dsv.com 916005436

BILL TO:	Costco Wholesale Spain, S.L.U. C/Agustin de Betancourt 17 Getafe Madrid Spain 28906 VAT No. ES B86509460		 facturas@costco.es Tel: 917935300

SPECIAL INSTRUCTIONS:

Sea Container - 40# HC

Order Date: 08 JAN 2026 Cancel Date: Delivery Date: 30 MAR 2026
DPT: 14
Issued By: Marcelo Mafla Buyer: ES - Sundries Mail: dept14@costco.es

WGT: 12.574,80 KG MPKS: 2520 CUBE: 57,960 M^3

Terms:	NET 45 days - ROG		
Frt Type:	Free on Board	Ship Window:	03 FEB 2026 10 FEB 2026
Carrier:	SCHENKER LOGISTICS SAU		
Named Place:	Tianjin		

SHIP TO: 5510 - Depot

Camino Lastra 101
Torija
Guadalajara Spain
19190
citas5510@costco.es
Tel: 949333222

DRAFT

Qty Ordered	Desc	EAN/UPC	Costco Item No.	Description	Gross Cost	Net Cost	Net Total
2.520	Each	196633893284	1832483	KS Absorbent Pads 100 Pack P60	10,38	10,35	26.079,23 USD
				**** END OF PO ****		TOTAL	26.079,23 USD
						VAT	0,00 USD
						INC VAT	26.079,23 USD

Contact Import Dept: Jose Alberto Meno Fernandez 917395300 trafico-es@costco.es.
This purchase order incorporates the Costco Wholesale Spain Standard Terms,as they may be amended from time to time and any applicable signed agreement between us
Please confirm receipt of this order by sending a Pro-forma Invoice / Order Confirmation. All items to be item numbered with the Costco item number.
Notify your Despatch Department or Carrier that deliveries must be pre-booked with the Forwarding Agent, quoting ALL the Purchase Order numbers which comprise the delivery. Non compliance will lead to rejection of the delivery.Costco Wholesale Spain, S.L.U., registered in the Mercantile Registry of Madrid, in the Tomo 30.115, folio 147, Sec. 8th, Page M-542.134.