

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822478  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 09/24/2023  
 002=Delivery Requested 09/18/2023  
 010=Requested Ship 09/18/2023

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822479  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 09/24/2023  
 002=Delivery Requested 09/18/2023  
 010=Requested Ship 09/18/2023

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822480  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                09/24/2023  
 002=Delivery Requested            09/18/2023  
 010=Requested Ship                09/18/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822481  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                10/01/2023  
 002=Delivery Requested            09/25/2023  
 010=Requested Ship                 09/25/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822483  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                10/08/2023  
 002=Delivery Requested            10/02/2023  
 010=Requested Ship                10/02/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822486  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0003969700  
 YD=YD    EC169

Date:  
 175=175    10/22/2023  
 002=Delivery Requested                      10/16/2023  
 010=Requested Ship                              10/16/2023

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822491  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                10/29/2023  
 002=Delivery Requested            10/23/2023  
 010=Requested Ship                10/23/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822498  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                11/12/2023  
 002=Delivery Requested            11/06/2023  
 010=Requested Ship                11/06/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822499  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                11/19/2023  
 002=Delivery Requested            11/13/2023  
 010=Requested Ship                11/13/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822504  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                12/03/2023  
 002=Delivery Requested            11/27/2023  
 010=Requested Ship                11/27/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822510  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0003969700  
 YD=YD    EC169

Date:  
 175=175    12/17/2023  
 002=Delivery Requested                      12/11/2023  
 010=Requested Ship                              12/11/2023

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822515  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                12/24/2023  
 002=Delivery Requested            12/18/2023  
 010=Requested Ship                12/18/2023

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822517  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 01/07/2024  
 002=Delivery Requested 01/01/2024  
 010=Requested Ship 01/01/2024

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822526  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                    EC169

Date:  
 175=175                                01/14/2024  
 002=Delivery Requested            01/08/2024  
 010=Requested Ship                01/08/2024

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822529  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                01/28/2024  
 002=Delivery Requested            01/22/2024  
 010=Requested Ship                01/22/2024

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822531  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 02/11/2024  
 002=Delivery Requested 02/05/2024  
 010=Requested Ship 02/05/2024

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822533  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 02/18/2024  
 002=Delivery Requested 02/12/2024  
 010=Requested Ship 02/12/2024

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822535  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 03/03/2024  
 002=Delivery Requested 02/26/2024  
 010=Requested Ship 02/26/2024

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710822539  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                03/10/2024  
 002=Delivery Requested            03/04/2024  
 010=Requested Ship                03/04/2024

N1: (ST=Ship To) (9)                2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	46.48		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**9296*****02***DF1% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822531  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 09/24/2023  
 002=Delivery Requested 09/18/2023  
 010=Requested Ship 09/18/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822534  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                09/24/2023  
 002=Delivery Requested            09/18/2023  
 010=Requested Ship                09/18/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822535  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 09/24/2023  
 002=Delivery Requested 09/18/2023  
 010=Requested Ship 09/18/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822536  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                    EC169

Date:  
 175=175                                09/24/2023  
 002=Delivery Requested            09/18/2023  
 010=Requested Ship                09/18/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822539  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                10/01/2023  
 002=Delivery Requested            09/25/2023  
 010=Requested Ship                09/25/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822541  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 10/15/2023  
 002=Delivery Requested 10/09/2023  
 010=Requested Ship 10/09/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822542  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 10/22/2023  
 002=Delivery Requested 10/16/2023  
 010=Requested Ship 10/16/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822546  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                10/29/2023  
 002=Delivery Requested            10/23/2023  
 010=Requested Ship                10/23/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822547  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 11/05/2023  
 002=Delivery Requested 10/30/2023  
 010=Requested Ship 10/30/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822552  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 11/19/2023  
 002=Delivery Requested 11/13/2023  
 010=Requested Ship 11/13/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822554  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 11/26/2023  
 002=Delivery Requested 11/20/2023  
 010=Requested Ship 11/20/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822555  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                12/03/2023  
 002=Delivery Requested            11/27/2023  
 010=Requested Ship                11/27/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822559  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                12/10/2023  
 002=Delivery Requested            12/04/2023  
 010=Requested Ship                12/04/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822561  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                12/24/2023  
 002=Delivery Requested            12/18/2023  
 010=Requested Ship                12/18/2023

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822565  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 12/31/2023  
 002=Delivery Requested 12/25/2023  
 010=Requested Ship 12/25/2023

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822569  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 01/07/2024  
 002=Delivery Requested 01/01/2024  
 010=Requested Ship 01/01/2024

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822579  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                01/14/2024  
 002=Delivery Requested            01/08/2024  
 010=Requested Ship                01/08/2024

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822583  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0003969700  
 YD=YD EC169

Date:  
 175=175 01/28/2024  
 002=Delivery Requested 01/22/2024  
 010=Requested Ship 01/22/2024

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822586  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0003969700  
 YD=YD    EC169

Date:  
 175=175    02/04/2024  
 002=Delivery Requested                      01/29/2024  
 010=Requested Ship                              01/29/2024

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822587  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                    EC169

Date:  
 175=175                                02/11/2024  
 002=Delivery Requested            02/05/2024  
 010=Requested Ship                02/05/2024

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822590  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                02/18/2024  
 002=Delivery Requested            02/12/2024  
 010=Requested Ship                 02/12/2024

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822593  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                03/03/2024  
 002=Delivery Requested            02/26/2024  
 010=Requested Ship                02/26/2024

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822594  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                03/10/2024  
 002=Delivery Requested            03/04/2024  
 010=Requested Ship                 03/04/2024

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730822597  
 PO Date: 08/22/2023  
 Total Line Items: 1

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2            ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC169

Date:  
 175=175                                03/17/2024  
 002=Delivery Requested            03/11/2024  
 010=Requested Ship                 03/11/2024

N1: (ST=Ship To) (9)                2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	EA	464.8		IN=1738442	KS SMALL TUFTED BOLSTER PET BED F/W24		
SAC*A*ZZZZ**92960*****02***DFI% - 5.00										