

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409399  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/05/2024  
 002=Delivery Requested 07/30/2024  
 010=Requested Ship 07/30/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409400  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/05/2024  
 002=Delivery Requested 07/30/2024  
 010=Requested Ship 07/30/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409401  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/05/2024  
 002=Delivery Requested                      07/30/2024  
 010=Requested Ship                              07/30/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409402  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/05/2024  
 002=Delivery Requested                      07/30/2024  
 010=Requested Ship                              07/30/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409403  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/12/2024  
 002=Delivery Requested 08/06/2024  
 010=Requested Ship 08/06/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409404  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/12/2024  
 002=Delivery Requested                      08/06/2024  
 010=Requested Ship                              08/06/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409405  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/19/2024  
 002=Delivery Requested 08/13/2024  
 010=Requested Ship 08/13/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409406  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/19/2024  
 002=Delivery Requested 08/13/2024  
 010=Requested Ship 08/13/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409407  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/26/2024  
 002=Delivery Requested                      08/20/2024  
 010=Requested Ship                              08/20/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409408  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/26/2024  
 002=Delivery Requested                      08/20/2024  
 010=Requested Ship                              08/20/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409409  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/02/2024  
 002=Delivery Requested 08/27/2024  
 010=Requested Ship 08/27/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409410  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/09/2024  
 002=Delivery Requested                      09/03/2024  
 010=Requested Ship                              09/03/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409411  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/09/2024  
 002=Delivery Requested 09/03/2024  
 010=Requested Ship 09/03/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409412  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/16/2024  
 002=Delivery Requested 09/10/2024  
 010=Requested Ship 09/10/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409413  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/23/2024  
 002=Delivery Requested 09/17/2024  
 010=Requested Ship 09/17/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409414  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/23/2024  
 002=Delivery Requested                      09/17/2024  
 010=Requested Ship                              09/17/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409415  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/30/2024  
 002=Delivery Requested                      09/24/2024  
 010=Requested Ship                              09/24/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409416  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/07/2024  
 002=Delivery Requested 10/01/2024  
 010=Requested Ship 10/01/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409417  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/07/2024  
 002=Delivery Requested 10/01/2024  
 010=Requested Ship 10/01/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409418  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/14/2024  
 002=Delivery Requested 10/08/2024  
 010=Requested Ship 10/08/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409419  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/21/2024  
 002=Delivery Requested                      10/15/2024  
 010=Requested Ship                              10/15/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409420  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/28/2024  
 002=Delivery Requested 10/22/2024  
 010=Requested Ship 10/22/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409421  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/04/2024  
 002=Delivery Requested 10/29/2024  
 010=Requested Ship 10/29/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409422  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/04/2024  
 002=Delivery Requested 10/29/2024  
 010=Requested Ship 10/29/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409423  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

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

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409424  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409425  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/18/2024  
 002=Delivery Requested 11/12/2024  
 010=Requested Ship 11/12/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409426  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/18/2024  
 002=Delivery Requested 11/12/2024  
 010=Requested Ship 11/12/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409427  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    11/25/2024  
 002=Delivery Requested                      11/19/2024  
 010=Requested Ship                              11/19/2024

N1: (ST=Ship To) (9)                              1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409428  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/25/2024  
 002=Delivery Requested 11/19/2024  
 010=Requested Ship 11/19/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001710409429  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 12/02/2024  
 002=Delivery Requested 11/26/2024  
 010=Requested Ship 11/26/2024

N1: (ST=Ship To) (9) 1033918430171  
 COSTCO SUMNER DRY  
 4000B 142ND AVE E  
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409347  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409348  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409349  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/14/2024  
 002=Delivery Requested 07/08/2024  
 010=Requested Ship 07/08/2024

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409350  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/28/2024  
 002=Delivery Requested 07/22/2024  
 010=Requested Ship 07/22/2024

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409351  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/11/2024  
 002=Delivery Requested                      08/05/2024  
 010=Requested Ship                              08/05/2024

N1: (ST=Ship To) (9)                              1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409352  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/11/2024  
 002=Delivery Requested                      08/05/2024  
 010=Requested Ship                              08/05/2024

N1: (ST=Ship To) (9)                              1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409353  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/01/2024  
 002=Delivery Requested 08/26/2024  
 010=Requested Ship 08/26/2024

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409354  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/01/2024  
 002=Delivery Requested 08/26/2024  
 010=Requested Ship 08/26/2024

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409355  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/22/2024  
 002=Delivery Requested                      09/16/2024  
 010=Requested Ship                              09/16/2024

N1: (ST=Ship To) (9)                              1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409356  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/22/2024  
 002=Delivery Requested 09/16/2024  
 010=Requested Ship 09/16/2024

N1: (ST=Ship To) (9) 1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001740409357  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/06/2024  
 002=Delivery Requested                      09/30/2024  
 010=Requested Ship                              09/30/2024

N1: (ST=Ship To) (9)                              1033918430174  
 COSTCO WEST PALM BEACH DRY  
 5851 45TH ST  
 WEST PALM BEACH FL 33407

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409561  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/19/2024  
 002=Delivery Requested 07/13/2024  
 010=Requested Ship 07/13/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409562  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/19/2024  
 002=Delivery Requested                      07/13/2024  
 010=Requested Ship                              07/13/2024

N1: (ST=Ship To) (9)                              1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409563  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/19/2024  
 002=Delivery Requested 07/13/2024  
 010=Requested Ship 07/13/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409564  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/19/2024  
 002=Delivery Requested 07/13/2024  
 010=Requested Ship 07/13/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409565  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/19/2024  
 002=Delivery Requested 07/13/2024  
 010=Requested Ship 07/13/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409566  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/19/2024  
 002=Delivery Requested 07/13/2024  
 010=Requested Ship 07/13/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409567  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/02/2024  
 002=Delivery Requested                      07/27/2024  
 010=Requested Ship                              07/27/2024

N1: (ST=Ship To) (9)                              1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409568  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/09/2024  
 002=Delivery Requested 08/03/2024  
 010=Requested Ship 08/03/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409569  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/16/2024  
 002=Delivery Requested 08/10/2024  
 010=Requested Ship 08/10/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409570  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/23/2024  
 002=Delivery Requested 08/17/2024  
 010=Requested Ship 08/17/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409571  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/30/2024  
 002=Delivery Requested 08/24/2024  
 010=Requested Ship 08/24/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409572  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/13/2024  
 002=Delivery Requested 09/07/2024  
 010=Requested Ship 09/07/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409573  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/20/2024  
 002=Delivery Requested 09/14/2024  
 010=Requested Ship 09/14/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409574  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/04/2024  
 002=Delivery Requested 09/28/2024  
 010=Requested Ship 09/28/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409575  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/11/2024  
 002=Delivery Requested 10/05/2024  
 010=Requested Ship 10/05/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409576  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/18/2024  
 002=Delivery Requested 10/12/2024  
 010=Requested Ship 10/12/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409577  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/18/2024  
 002=Delivery Requested 10/12/2024  
 010=Requested Ship 10/12/2024

N1: (ST=Ship To) (9) 1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409578  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/25/2024  
 002=Delivery Requested                      10/19/2024  
 010=Requested Ship                              10/19/2024

N1: (ST=Ship To) (9)                              1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ***154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001750409579  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/25/2024  
 002=Delivery Requested                      10/19/2024  
 010=Requested Ship                              10/19/2024

N1: (ST=Ship To) (9)                              1033918430175  
 COSTCO MONROE TOWNSHIP DRY  
 10 COSTCO DR  
 MONROE TOWNSHIP NJ 08831

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ***154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409386  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/02/2024  
 002=Delivery Requested 07/27/2024  
 010=Requested Ship 07/27/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409387  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/02/2024  
 002=Delivery Requested 07/27/2024  
 010=Requested Ship 07/27/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409388  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/02/2024  
 002=Delivery Requested 07/27/2024  
 010=Requested Ship 07/27/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409389  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/02/2024  
 002=Delivery Requested                      07/27/2024  
 010=Requested Ship                              07/27/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409390  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/02/2024  
 002=Delivery Requested 07/27/2024  
 010=Requested Ship 07/27/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409391  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/09/2024  
 002=Delivery Requested                      08/03/2024  
 010=Requested Ship                              08/03/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409392  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/09/2024  
 002=Delivery Requested                      08/03/2024  
 010=Requested Ship                              08/03/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409393  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/16/2024  
 002=Delivery Requested                      08/10/2024  
 010=Requested Ship                              08/10/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409395  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/23/2024  
 002=Delivery Requested 08/17/2024  
 010=Requested Ship 08/17/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409396  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/30/2024  
 002=Delivery Requested                      08/24/2024  
 010=Requested Ship                              08/24/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409397  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/30/2024  
 002=Delivery Requested 08/24/2024  
 010=Requested Ship 08/24/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409398  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/06/2024  
 002=Delivery Requested 08/31/2024  
 010=Requested Ship 08/31/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409399  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/13/2024  
 002=Delivery Requested 09/07/2024  
 010=Requested Ship 09/07/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409400  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/13/2024  
 002=Delivery Requested 09/07/2024  
 010=Requested Ship 09/07/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409401  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/20/2024  
 002=Delivery Requested                      09/14/2024  
 010=Requested Ship                              09/14/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409402  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/27/2024  
 002=Delivery Requested 09/21/2024  
 010=Requested Ship 09/21/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409403  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/04/2024  
 002=Delivery Requested                      09/28/2024  
 010=Requested Ship                              09/28/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409404  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/04/2024  
 002=Delivery Requested 09/28/2024  
 010=Requested Ship 09/28/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409405  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/11/2024  
 002=Delivery Requested 10/05/2024  
 010=Requested Ship 10/05/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409406  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/11/2024  
 002=Delivery Requested 10/05/2024  
 010=Requested Ship 10/05/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409407  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/18/2024  
 002=Delivery Requested                      10/12/2024  
 010=Requested Ship                              10/12/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409408  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/25/2024  
 002=Delivery Requested 10/19/2024  
 010=Requested Ship 10/19/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409409  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/25/2024  
 002=Delivery Requested 10/19/2024  
 010=Requested Ship 10/19/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409410  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/01/2024  
 002=Delivery Requested 10/26/2024  
 010=Requested Ship 10/26/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409411  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/01/2024  
 002=Delivery Requested 10/26/2024  
 010=Requested Ship 10/26/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409412  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/08/2024  
 002=Delivery Requested 11/02/2024  
 010=Requested Ship 11/02/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409413  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/08/2024  
 002=Delivery Requested 11/02/2024  
 010=Requested Ship 11/02/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409414  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    11/15/2024  
 002=Delivery Requested                      11/09/2024  
 010=Requested Ship                              11/09/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409415  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 BA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/15/2024  
 002=Delivery Requested 11/09/2024  
 010=Requested Ship 11/09/2024

N1: (ST=Ship To) (9) 1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 001790409416  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    BA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    11/22/2024  
 002=Delivery Requested                      11/16/2024  
 010=Requested Ship                              11/16/2024

N1: (ST=Ship To) (9)                              1033918430179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409418  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/18/2024  
 002=Delivery Requested                      07/12/2024  
 010=Requested Ship                              07/12/2024

N1: (ST=Ship To) (9)                              1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409419  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/18/2024  
 002=Delivery Requested 07/12/2024  
 010=Requested Ship 07/12/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409420  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/18/2024  
 002=Delivery Requested                      07/12/2024  
 010=Requested Ship                              07/12/2024

N1: (ST=Ship To) (9)                              1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409421  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/18/2024  
 002=Delivery Requested 07/12/2024  
 010=Requested Ship 07/12/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409422  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/01/2024  
 002=Delivery Requested 07/26/2024  
 010=Requested Ship 07/26/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409423  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/01/2024  
 002=Delivery Requested 07/26/2024  
 010=Requested Ship 07/26/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409424  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/15/2024  
 002=Delivery Requested 08/09/2024  
 010=Requested Ship 08/09/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409425  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/15/2024  
 002=Delivery Requested 08/09/2024  
 010=Requested Ship 08/09/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409426  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/29/2024  
 002=Delivery Requested 08/23/2024  
 010=Requested Ship 08/23/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409427  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/29/2024  
 002=Delivery Requested 08/23/2024  
 010=Requested Ship 08/23/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409428  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/12/2024  
 002=Delivery Requested                      09/06/2024  
 010=Requested Ship                              09/06/2024

N1: (ST=Ship To) (9)                              1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409429  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/12/2024  
 002=Delivery Requested                      09/06/2024  
 010=Requested Ship                              09/06/2024

N1: (ST=Ship To) (9)                              1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409430  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/26/2024  
 002=Delivery Requested 09/20/2024  
 010=Requested Ship 09/20/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409431  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/26/2024  
 002=Delivery Requested                      09/20/2024  
 010=Requested Ship                              09/20/2024

N1: (ST=Ship To) (9)                              1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409432  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/03/2024  
 002=Delivery Requested 09/27/2024  
 010=Requested Ship 09/27/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409433  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409434  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409435  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/17/2024  
 002=Delivery Requested 10/11/2024  
 010=Requested Ship 10/11/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409436  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/17/2024  
 002=Delivery Requested 10/11/2024  
 010=Requested Ship 10/11/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002620409437  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/31/2024  
 002=Delivery Requested 10/25/2024  
 010=Requested Ship 10/25/2024

N1: (ST=Ship To) (9) 1033918430262  
 COSTCO ATLANTA DRY  
 4250 S FULTON PKWY  
 COLLEGE PARK GA 30349

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409386  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/24/2024  
 002=Delivery Requested 07/18/2024  
 010=Requested Ship 07/18/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409387  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/24/2024  
 002=Delivery Requested 07/18/2024  
 010=Requested Ship 07/18/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409388  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/24/2024  
 002=Delivery Requested                      07/18/2024  
 010=Requested Ship                              07/18/2024

N1: (ST=Ship To) (9)                              1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409389  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/31/2024  
 002=Delivery Requested                      07/25/2024  
 010=Requested Ship                              07/25/2024

N1: (ST=Ship To) (9)                              1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409390  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409391  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/21/2024  
 002=Delivery Requested                      08/15/2024  
 010=Requested Ship                              08/15/2024

N1: (ST=Ship To) (9)                              1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409392  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/04/2024  
 002=Delivery Requested 08/29/2024  
 010=Requested Ship 08/29/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409393  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/25/2024  
 002=Delivery Requested 09/19/2024  
 010=Requested Ship 09/19/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409394  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/02/2024  
 002=Delivery Requested                      09/26/2024  
 010=Requested Ship                              09/26/2024

N1: (ST=Ship To) (9)                              1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409395  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/09/2024  
 002=Delivery Requested 10/03/2024  
 010=Requested Ship 10/03/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409396  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/16/2024  
 002=Delivery Requested 10/10/2024  
 010=Requested Ship 10/10/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409397  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/23/2024  
 002=Delivery Requested 10/17/2024  
 010=Requested Ship 10/17/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409398  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/23/2024  
 002=Delivery Requested 10/17/2024  
 010=Requested Ship 10/17/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002670409399  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/30/2024  
 002=Delivery Requested 10/24/2024  
 010=Requested Ship 10/24/2024

N1: (ST=Ship To) (9) 1033918430267  
 COSTCO MORRIS DRY  
 3800 N DIVISION ST  
 MORRIS IL 60450

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409268  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/26/2024  
 002=Delivery Requested                      07/20/2024  
 010=Requested Ship                              07/20/2024

N1: (ST=Ship To) (9)                              1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409269  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/26/2024  
 002=Delivery Requested 07/20/2024  
 010=Requested Ship 07/20/2024

N1: (ST=Ship To) (9) 1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409270  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/26/2024  
 002=Delivery Requested                      07/20/2024  
 010=Requested Ship                              07/20/2024

N1: (ST=Ship To) (9)                              1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409271  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/09/2024  
 002=Delivery Requested                      08/03/2024  
 010=Requested Ship                              08/03/2024

N1: (ST=Ship To) (9)                              1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409272  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/23/2024  
 002=Delivery Requested 08/17/2024  
 010=Requested Ship 08/17/2024

N1: (ST=Ship To) (9) 1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409273  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/06/2024  
 002=Delivery Requested 08/31/2024  
 010=Requested Ship 08/31/2024

N1: (ST=Ship To) (9) 1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409274  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/20/2024  
 002=Delivery Requested 09/14/2024  
 010=Requested Ship 09/14/2024

N1: (ST=Ship To) (9) 1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409275  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/11/2024  
 002=Delivery Requested                      10/05/2024  
 010=Requested Ship                              10/05/2024

N1: (ST=Ship To) (9)                              1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409276  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/25/2024  
 002=Delivery Requested 10/19/2024  
 010=Requested Ship 10/19/2024

N1: (ST=Ship To) (9) 1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 002880409277  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/08/2024  
 002=Delivery Requested 11/02/2024  
 010=Requested Ship 11/02/2024

N1: (ST=Ship To) (9) 1033918430288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS TX 75236

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409235  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/29/2024  
 002=Delivery Requested 07/23/2024  
 010=Requested Ship 07/23/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409236  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/29/2024  
 002=Delivery Requested 07/23/2024  
 010=Requested Ship 07/23/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409237  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/05/2024  
 002=Delivery Requested 07/30/2024  
 010=Requested Ship 07/30/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409238  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/19/2024  
 002=Delivery Requested 08/13/2024  
 010=Requested Ship 08/13/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409239  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/26/2024  
 002=Delivery Requested 08/20/2024  
 010=Requested Ship 08/20/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409240  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/09/2024  
 002=Delivery Requested 09/03/2024  
 010=Requested Ship 09/03/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409241  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/23/2024  
 002=Delivery Requested 09/17/2024  
 010=Requested Ship 09/17/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409242  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/07/2024  
 002=Delivery Requested 10/01/2024  
 010=Requested Ship 10/01/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 005840409243  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/21/2024  
 002=Delivery Requested 10/15/2024  
 010=Requested Ship 10/15/2024

N1: (ST=Ship To) (9) 1033918430584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY UT 84104

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409330  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/04/2024  
 002=Delivery Requested 07/29/2024  
 010=Requested Ship 07/29/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409331  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/04/2024  
 002=Delivery Requested 07/29/2024  
 010=Requested Ship 07/29/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409332  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/04/2024  
 002=Delivery Requested 07/29/2024  
 010=Requested Ship 07/29/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409333  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/18/2024  
 002=Delivery Requested                      08/12/2024  
 010=Requested Ship                              08/12/2024

N1: (ST=Ship To) (9)                              1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409334  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/25/2024  
 002=Delivery Requested                      08/19/2024  
 010=Requested Ship                              08/19/2024

N1: (ST=Ship To) (9)                              1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409335  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/01/2024  
 002=Delivery Requested 08/26/2024  
 010=Requested Ship 08/26/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409336  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/08/2024  
 002=Delivery Requested 09/02/2024  
 010=Requested Ship 09/02/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409337  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/15/2024  
 002=Delivery Requested                      09/09/2024  
 010=Requested Ship                              09/09/2024

N1: (ST=Ship To) (9)                              1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409338  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/22/2024  
 002=Delivery Requested 09/16/2024  
 010=Requested Ship 09/16/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409339  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/29/2024  
 002=Delivery Requested 09/23/2024  
 010=Requested Ship 09/23/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409340  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/06/2024  
 002=Delivery Requested 09/30/2024  
 010=Requested Ship 09/30/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409341  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/13/2024  
 002=Delivery Requested 10/07/2024  
 010=Requested Ship 10/07/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409342  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/20/2024  
 002=Delivery Requested 10/14/2024  
 010=Requested Ship 10/14/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409343  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/20/2024  
 002=Delivery Requested 10/14/2024  
 010=Requested Ship 10/14/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409344  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/27/2024  
 002=Delivery Requested 10/21/2024  
 010=Requested Ship 10/21/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409345  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/03/2024  
 002=Delivery Requested 10/28/2024  
 010=Requested Ship 10/28/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009360409346  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/10/2024  
 002=Delivery Requested 11/04/2024  
 010=Requested Ship 11/04/2024

N1: (ST=Ship To) (9) 1033918430936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON AZ 85353

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409726  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409728  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/07/2024  
 002=Delivery Requested                      08/01/2024  
 010=Requested Ship                              08/01/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409729  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409730  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409731  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

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

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409732  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409733  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/21/2024  
 002=Delivery Requested 08/15/2024  
 010=Requested Ship 08/15/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409734  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/28/2024  
 002=Delivery Requested                      08/22/2024  
 010=Requested Ship                              08/22/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409735  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/04/2024  
 002=Delivery Requested 08/29/2024  
 010=Requested Ship 08/29/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409736  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/11/2024  
 002=Delivery Requested 09/05/2024  
 010=Requested Ship 09/05/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409737  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/18/2024  
 002=Delivery Requested                      09/12/2024  
 010=Requested Ship                              09/12/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409738  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/25/2024  
 002=Delivery Requested                      09/19/2024  
 010=Requested Ship                              09/19/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409739  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/02/2024  
 002=Delivery Requested                      09/26/2024  
 010=Requested Ship                              09/26/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409740  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/09/2024  
 002=Delivery Requested 10/03/2024  
 010=Requested Ship 10/03/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409741  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/16/2024  
 002=Delivery Requested 10/10/2024  
 010=Requested Ship 10/10/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409742  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/23/2024  
 002=Delivery Requested                      10/17/2024  
 010=Requested Ship                              10/17/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409743  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/30/2024  
 002=Delivery Requested                      10/24/2024  
 010=Requested Ship                              10/24/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409744  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/30/2024  
 002=Delivery Requested                      10/24/2024  
 010=Requested Ship                              10/24/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409745  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/06/2024  
 002=Delivery Requested 10/31/2024  
 010=Requested Ship 10/31/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409746  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 11/13/2024  
 002=Delivery Requested 11/07/2024  
 010=Requested Ship 11/07/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409747  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409748  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409749  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/21/2024  
 002=Delivery Requested 08/15/2024  
 010=Requested Ship 08/15/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409750  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/04/2024  
 002=Delivery Requested 08/29/2024  
 010=Requested Ship 08/29/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409751  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/18/2024  
 002=Delivery Requested 09/12/2024  
 010=Requested Ship 09/12/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409752  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/02/2024  
 002=Delivery Requested 09/26/2024  
 010=Requested Ship 09/26/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409753  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/16/2024  
 002=Delivery Requested                      10/10/2024  
 010=Requested Ship                              10/10/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409754  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/23/2024  
 002=Delivery Requested 10/17/2024  
 010=Requested Ship 10/17/2024

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409755  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/30/2024  
 002=Delivery Requested                      10/24/2024  
 010=Requested Ship                              10/24/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600409756  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    11/06/2024  
 002=Delivery Requested                      10/31/2024  
 010=Requested Ship                              10/31/2024

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409422  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/02/2024  
 002=Delivery Requested 06/26/2024  
 010=Requested Ship 06/26/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409423  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/02/2024  
 002=Delivery Requested 06/26/2024  
 010=Requested Ship 06/26/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409424  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/02/2024  
 002=Delivery Requested                      06/26/2024  
 010=Requested Ship                              06/26/2024

N1: (ST=Ship To) (9)                              1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409425  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/02/2024  
 002=Delivery Requested 06/26/2024  
 010=Requested Ship 06/26/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409426  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/09/2024  
 002=Delivery Requested 07/03/2024  
 010=Requested Ship 07/03/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409427  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/16/2024  
 002=Delivery Requested 07/10/2024  
 010=Requested Ship 07/10/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409428  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/30/2024  
 002=Delivery Requested 07/24/2024  
 010=Requested Ship 07/24/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409429  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/06/2024  
 002=Delivery Requested 07/31/2024  
 010=Requested Ship 07/31/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409430  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/20/2024  
 002=Delivery Requested 08/14/2024  
 010=Requested Ship 08/14/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409431  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/27/2024  
 002=Delivery Requested 08/21/2024  
 010=Requested Ship 08/21/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409432  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/10/2024  
 002=Delivery Requested 09/04/2024  
 010=Requested Ship 09/04/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409433  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/24/2024  
 002=Delivery Requested                      09/18/2024  
 010=Requested Ship                              09/18/2024

N1: (ST=Ship To) (9)                              1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409434  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 NE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/01/2024  
 002=Delivery Requested 09/25/2024  
 010=Requested Ship 09/25/2024

N1: (ST=Ship To) (9) 1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409435  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/01/2024  
 002=Delivery Requested                      09/25/2024  
 010=Requested Ship                              09/25/2024

N1: (ST=Ship To) (9)                              1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010520409436  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    NE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/08/2024  
 002=Delivery Requested                      10/02/2024  
 010=Requested Ship                              10/02/2024

N1: (ST=Ship To) (9)                              1033918431052  
 COSTCO FREDERICK DRY  
 5236 INTERCOASTAL DR  
 MONROVIA MD 21770

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409322  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/15/2024  
 002=Delivery Requested                      07/09/2024  
 010=Requested Ship                              07/09/2024

N1: (ST=Ship To) (9)                              1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409323  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/15/2024  
 002=Delivery Requested 07/09/2024  
 010=Requested Ship 07/09/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409324  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/15/2024  
 002=Delivery Requested                      07/09/2024  
 010=Requested Ship                              07/09/2024

N1: (ST=Ship To) (9)                              1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409325  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/29/2024  
 002=Delivery Requested                      07/23/2024  
 010=Requested Ship                              07/23/2024

N1: (ST=Ship To) (9)                              1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409326  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/12/2024  
 002=Delivery Requested 08/06/2024  
 010=Requested Ship 08/06/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409327  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/26/2024  
 002=Delivery Requested 08/20/2024  
 010=Requested Ship 08/20/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409328  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/09/2024  
 002=Delivery Requested                      09/03/2024  
 010=Requested Ship                              09/03/2024

N1: (ST=Ship To) (9)                              1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409329  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/16/2024  
 002=Delivery Requested 09/10/2024  
 010=Requested Ship 09/10/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409330  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/30/2024  
 002=Delivery Requested 09/24/2024  
 010=Requested Ship 09/24/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409331  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/07/2024  
 002=Delivery Requested 10/01/2024  
 010=Requested Ship 10/01/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409332  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/14/2024  
 002=Delivery Requested                      10/08/2024  
 010=Requested Ship                              10/08/2024

N1: (ST=Ship To) (9)                              1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 012030409333  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/21/2024  
 002=Delivery Requested 10/15/2024  
 010=Requested Ship 10/15/2024

N1: (ST=Ship To) (9) 1033918431203  
 COSTCO VAN BUREN - DRY  
 5860 BELLEVILLE RD  
 VAN BUREN TWP MI 48111

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409261  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/17/2024  
 002=Delivery Requested 07/11/2024  
 010=Requested Ship 07/11/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409262  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/17/2024  
 002=Delivery Requested 07/11/2024  
 010=Requested Ship 07/11/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409263  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/17/2024  
 002=Delivery Requested 07/11/2024  
 010=Requested Ship 07/11/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409264  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/24/2024  
 002=Delivery Requested 07/18/2024  
 010=Requested Ship 07/18/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409265  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/07/2024  
 002=Delivery Requested 08/01/2024  
 010=Requested Ship 08/01/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409266  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

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

N1: (ST=Ship To) (9)                              1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409267  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    08/21/2024  
 002=Delivery Requested                      08/15/2024  
 010=Requested Ship                              08/15/2024

N1: (ST=Ship To) (9)                              1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409268  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    TE  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    09/04/2024  
 002=Delivery Requested                      08/29/2024  
 010=Requested Ship                              08/29/2024

N1: (ST=Ship To) (9)                              1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409269  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/11/2024  
 002=Delivery Requested 09/05/2024  
 010=Requested Ship 09/05/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409270  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/25/2024  
 002=Delivery Requested 09/19/2024  
 010=Requested Ship 09/19/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409271  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/09/2024  
 002=Delivery Requested 10/03/2024  
 010=Requested Ship 10/03/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013540409272  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 TE  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/23/2024  
 002=Delivery Requested 10/17/2024  
 010=Requested Ship 10/17/2024

N1: (ST=Ship To) (9) 1033918431354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE TX 77423

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409298  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/26/2024  
 002=Delivery Requested 07/20/2024  
 010=Requested Ship 07/20/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409299  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/26/2024  
 002=Delivery Requested 07/20/2024  
 010=Requested Ship 07/20/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409300  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/09/2024  
 002=Delivery Requested 08/03/2024  
 010=Requested Ship 08/03/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409301  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/23/2024  
 002=Delivery Requested 08/17/2024  
 010=Requested Ship 08/17/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409302  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/13/2024  
 002=Delivery Requested 09/07/2024  
 010=Requested Ship 09/07/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409303  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/27/2024  
 002=Delivery Requested 09/21/2024  
 010=Requested Ship 09/21/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409304  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 MW  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/18/2024  
 002=Delivery Requested 10/12/2024  
 010=Requested Ship 10/12/2024

N1: (ST=Ship To) (9) 1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013760409305  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    MW  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    10/25/2024  
 002=Delivery Requested                      10/19/2024  
 010=Requested Ship                              10/19/2024

N1: (ST=Ship To) (9)                              1033918431376  
 COSTCO OWATONNA DRY  
 3601 SW 10TH ST  
 OWATONNA MN 55060

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409267  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/24/2024  
 002=Delivery Requested 07/18/2024  
 010=Requested Ship 07/18/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409268  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 07/24/2024  
 002=Delivery Requested 07/18/2024  
 010=Requested Ship 07/18/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409269  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    40  
 YD=YD    KPOLEE

Date:  
 175=175    07/31/2024  
 002=Delivery Requested                      07/25/2024  
 010=Requested Ship                              07/25/2024

N1: (ST=Ship To) (9)                              1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409270  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

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

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409271  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 08/28/2024  
 002=Delivery Requested 08/22/2024  
 010=Requested Ship 08/22/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409272  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/04/2024  
 002=Delivery Requested 08/29/2024  
 010=Requested Ship 08/29/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409273  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/18/2024  
 002=Delivery Requested 09/12/2024  
 010=Requested Ship 09/12/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409274  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 09/25/2024  
 002=Delivery Requested 09/19/2024  
 010=Requested Ship 09/19/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409275  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/02/2024  
 002=Delivery Requested 09/26/2024  
 010=Requested Ship 09/26/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409276  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/16/2024  
 002=Delivery Requested 10/10/2024  
 010=Requested Ship 10/10/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409277  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/23/2024  
 002=Delivery Requested 10/17/2024  
 010=Requested Ship 10/17/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 013860409278  
 PO Date: 04/09/2024  
 Total Line Items: 1  
 Total Qty: 1200  
 Total \$: 29412.0

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

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 40  
 YD=YD KPOLEE

Date:  
 175=175 10/30/2024  
 002=Delivery Requested 10/24/2024  
 010=Requested Ship 10/24/2024

N1: (ST=Ship To) (9) 1033918431386  
 COSTCO AURORA DRY  
 26200 E 64TH AVE  
 AURORA CO 80019

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	25.8		30960.0	IN=1815231	PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25		
SAC*A*ZZZZ**154800*****02***DFI% - 5.00									