

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: 001710409490
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409491
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409492
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409493
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409494
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409495
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409496
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409499
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409501
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409502
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001710409503
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001740409412
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001740409413
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001750409657
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001750409658
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001750409659
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001750409660
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409446
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409447
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409448
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409449
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409450
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409451
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409452
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409453
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409454
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409455
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409456
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409457
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 001790409458
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002620409536
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002620409537
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002620409538
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002670409448
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002670409449
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002670409450
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002670409451
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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 08/14/2024
 002=Delivery Requested 08/08/2024
 010=Requested Ship 08/08/2024

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002880409309
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 002880409310
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 005840409260
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 005840409262
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 005840409263
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 005840409264
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 005840409265
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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) 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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 005840409266
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009360409359
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009360409360
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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 08/11/2024
 002=Delivery Requested 08/05/2024
 010=Requested Ship 08/05/2024

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009360409361
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409816
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409817
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409818
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409819
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409820
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409821
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409822
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409823
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 009600409824
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 010520409457
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 010520409458
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 010520409459
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 012030409355
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 012030409356
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 012030409357
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013540409317
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013540409318
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013760409325
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013760409326
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013760409327
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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 08/16/2024
 002=Delivery Requested 08/10/2024
 010=Requested Ship 08/10/2024

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013860409293
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****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: 013860409294
 PO Date: 04/09/2024
 Total Line Items: 1
 Total Qty: 1512
 Total \$: 20511.79

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) 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	1512	EA	14.28		21591.36	IN=1815241	PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25		
SAC*A*ZZZZ**107957*****02***DFI% - 5.00									