

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710105470  
 PO Date: 01/05/2024  
 Total Line Items: 1

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

REF:  
 VR=Vendor ID Number            0003969700  
 YD=YD                                EC927

Date:  
 175=175                                04/02/2024  
 002=Delivery Requested            03/27/2024  
 010=Requested Ship                03/27/2024

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

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		40	PL	605.44		IN=1775615	KS HEXAGON PET NAPPER SPRING SUMMER FY24		
SAC*A*ZZZZ**121088*****02***DFI% - 5.00										