

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: 005710105471
 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 04/16/2024
 002=Delivery Requested 04/10/2024
 010=Requested Ship 04/10/2024

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										