

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: 005730105581
 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 03/10/2024
 002=Delivery Requested 03/04/2024
 010=Requested Ship 03/04/2024

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

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