

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716265  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    08/22/2024  
 002=Delivery Requested                      08/16/2024  
 010=Requested Ship                              08/16/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716268  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    08/22/2024  
 002=Delivery Requested                      08/16/2024  
 010=Requested Ship                              08/16/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716269  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716270  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 09/05/2024  
 002=Delivery Requested 08/30/2024  
 010=Requested Ship 08/30/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716271  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

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

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716272  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    09/19/2024  
 002=Delivery Requested                      09/13/2024  
 010=Requested Ship                              09/13/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716273  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716274  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716275  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716276  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    10/24/2024  
 002=Delivery Requested                      10/18/2024  
 010=Requested Ship                              10/18/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716277  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716278  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    11/07/2024  
 002=Delivery Requested                      11/01/2024  
 010=Requested Ship                              11/01/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716279  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    11/14/2024  
 002=Delivery Requested                      11/08/2024  
 010=Requested Ship                              11/08/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716280  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    11/21/2024  
 002=Delivery Requested                      11/15/2024  
 010=Requested Ship                              11/15/2024

N1: (ST=Ship To) (9)                              2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 000760716281  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 12/05/2024  
 002=Delivery Requested 11/29/2024  
 010=Requested Ship 11/29/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716418  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 08/18/2024  
 002=Delivery Requested 08/12/2024  
 010=Requested Ship 08/12/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716419  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 08/18/2024  
 002=Delivery Requested 08/12/2024  
 010=Requested Ship 08/12/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716420  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 08/18/2024  
 002=Delivery Requested 08/12/2024  
 010=Requested Ship 08/12/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716421  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 08/25/2024  
 002=Delivery Requested 08/19/2024  
 010=Requested Ship 08/19/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716422  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    08/25/2024  
 002=Delivery Requested                      08/19/2024  
 010=Requested Ship                              08/19/2024

N1: (ST=Ship To) (9)                              2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716423  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716424  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716425  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716426  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

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

N1: (ST=Ship To) (9)                              2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716427  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

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

N1: (ST=Ship To) (9)                              2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716428  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number                      0003969700  
 DP=Department Number                      14  
 19=19    WC  
 ZZ=ZZ    39697  
 ZZ=ZZ    51  
 YD=YD    WC444

Date:  
 175=175    09/29/2024  
 002=Delivery Requested                      09/23/2024  
 010=Requested Ship                              09/23/2024

N1: (ST=Ship To) (9)                              2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716429  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716430  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716431  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 10/13/2024  
 002=Delivery Requested 10/07/2024  
 010=Requested Ship 10/07/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716432  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 10/20/2024  
 002=Delivery Requested 10/14/2024  
 010=Requested Ship 10/14/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCOCAN  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 010340716433  
 PO Date: 07/16/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 27661.96

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

REF:  
 VR=Vendor ID Number 0003969700  
 DP=Department Number 14  
 19=19 WC  
 ZZ=ZZ 39697  
 ZZ=ZZ 51  
 YD=YD WC444

Date:  
 175=175 10/27/2024  
 002=Delivery Requested 10/21/2024  
 010=Requested Ship 10/21/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.01		27745.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30									