

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: 010340716434
 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									

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: 010340716435
 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 11/03/2024
 002=Delivery Requested 10/28/2024
 010=Requested Ship 10/28/2024

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									

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Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010340716436
 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 11/10/2024
 002=Delivery Requested 11/04/2024
 010=Requested Ship 11/04/2024

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									

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Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010340716438
 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 11/17/2024
 002=Delivery Requested 11/11/2024
 010=Requested Ship 11/11/2024

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									

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Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010340716439
 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 11/24/2024
 002=Delivery Requested 11/18/2024
 010=Requested Ship 11/18/2024

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									

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Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010340716440
 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 11/24/2024
 002=Delivery Requested 11/18/2024
 010=Requested Ship 11/18/2024

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									

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Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010340716441
 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 12/01/2024
 002=Delivery Requested 11/25/2024
 010=Requested Ship 11/25/2024

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									