

# 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: 005730725267  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 08/12/2024  
 002=Delivery Requested 08/06/2024  
 010=Requested Ship 08/06/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725268  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 08/12/2024  
 002=Delivery Requested 08/06/2024  
 010=Requested Ship 08/06/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725269  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 08/19/2024  
 002=Delivery Requested 08/13/2024  
 010=Requested Ship 08/13/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DF1% - 8.00									
SAC*A*ZZZZ**110754*****02***DF1% - 5.00									

# 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: 005730725270  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 08/26/2024  
 002=Delivery Requested 08/20/2024  
 010=Requested Ship 08/20/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725271  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 09/02/2024  
 002=Delivery Requested 08/27/2024  
 010=Requested Ship 08/27/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725272  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

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

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725273  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    03  
 YD=YD    EC927

Date:  
 175=175    09/23/2024  
 002=Delivery Requested                      09/17/2024  
 010=Requested Ship                              09/17/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725274  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 09/30/2024  
 002=Delivery Requested 09/24/2024  
 010=Requested Ship 09/24/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725275  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 10/07/2024  
 002=Delivery Requested 10/01/2024  
 010=Requested Ship 10/01/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DF1% - 8.00									
SAC*A*ZZZZ**110754*****02***DF1% - 5.00									

# 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: 005730725276  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 10/21/2024  
 002=Delivery Requested 10/15/2024  
 010=Requested Ship 10/15/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DFI% - 8.00									
SAC*A*ZZZZ**110754*****02***DFI% - 5.00									

# 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: 005730725277  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

Date:  
 175=175 10/28/2024  
 002=Delivery Requested 10/22/2024  
 010=Requested Ship 10/22/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DF1% - 8.00									
SAC*A*ZZZZ**110754*****02***DF1% - 5.00									

# 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: 005730725278  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    03  
 YD=YD    EC927

Date:  
 175=175    11/04/2024  
 002=Delivery Requested                      10/29/2024  
 010=Requested Ship                              10/29/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DF1% - 8.00									
SAC*A*ZZZZ**110754*****02***DF1% - 5.00									

# 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: 005730725279  
 PO Date: 07/25/2024  
 Total Line Items: 1  
 Total Qty: 42  
 Total \$: 19271.20

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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 03  
 YD=YD EC927

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

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	PL	527.4		22150.8	IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZZ**177206*****02***DF1% - 8.00									
SAC*A*ZZZZ**110754*****02***DF1% - 5.00									