

# 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: 005710725288  
 PO Date: 07/25/2024  
 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 08/11/2024  
 002=Delivery Requested 08/05/2024  
 010=Requested Ship 08/05/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725290  
 PO Date: 07/25/2024  
 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 08/11/2024  
 002=Delivery Requested 08/05/2024  
 010=Requested Ship 08/05/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725291  
 PO Date: 07/25/2024  
 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 08/18/2024  
 002=Delivery Requested 08/12/2024  
 010=Requested Ship 08/12/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725292  
 PO Date: 07/25/2024  
 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 08/25/2024  
 002=Delivery Requested 08/19/2024  
 010=Requested Ship 08/19/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725293  
 PO Date: 07/25/2024  
 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 09/08/2024  
 002=Delivery Requested 09/02/2024  
 010=Requested Ship 09/02/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725294  
 PO Date: 07/25/2024  
 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                                09/22/2024  
 002=Delivery Requested            09/16/2024  
 010=Requested Ship                09/16/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725295  
 PO Date: 07/25/2024  
 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 09/29/2024  
 002=Delivery Requested 09/23/2024  
 010=Requested Ship 09/23/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725296  
 PO Date: 07/25/2024  
 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                                10/13/2024  
 002=Delivery Requested            10/07/2024  
 010=Requested Ship                10/07/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725297  
 PO Date: 07/25/2024  
 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                                10/20/2024  
 002=Delivery Requested            10/14/2024  
 010=Requested Ship                10/14/2024

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		42	PL	527.4		IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZ***177206*****02***DF1% - 8.00										
SAC*A*ZZZ***110754*****02***DF1% - 5.00										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005710725298  
 PO Date: 07/25/2024  
 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                                11/03/2024  
 002=Delivery Requested            10/28/2024  
 010=Requested Ship                 10/28/2024

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		42	PL	527.4		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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730725267  
 PO Date: 07/25/2024  
 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                                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.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		42	PL	527.4		IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZ***177206*****02***DF1% - 8.00										
SAC*A*ZZZ***110754*****02***DF1% - 5.00										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730725268  
 PO Date: 07/25/2024  
 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                                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.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values		42	PL	527.4		IN=1815241	KS HIGH BACK SOFA 22"X28" PET BED FALL 25 P36		
SAC*A*ZZZ***177206*****02***DF1% - 8.00										
SAC*A*ZZZ***110754*****02***DF1% - 5.00										