

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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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*ZZZZ**177206*****02***DFI% - 8.00										

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: 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***DFI% - 8.00										

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: 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*ZZZZ**177206*****02***DFI% - 8.00										

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: 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*ZZZZ**177206*****02***DFI% - 8.00										

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: 005730725269
 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 08/19/2024
 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.	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***DFI% - 8.00										

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: 005730725270
 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 08/26/2024
 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.	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**DFI% - 8.00										

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: 005730725271
 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 09/02/2024
 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.	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***DFI% - 8.00										

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: 005730725272
 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 09/09/2024
 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.	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**DFI% - 8.00										

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: 005730725273
 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 09/23/2024
 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.	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***DFI% - 8.00										

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: 005730725274
 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 09/30/2024
 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.	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**DFI% - 8.00										

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: 005730725275
 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 10/07/2024
 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.	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**DFI% - 8.00										

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: 005730725276
 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 10/21/2024
 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.	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***DFI% - 8.00										

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: 005730725277
 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 10/28/2024
 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.	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***DFI% - 8.00										

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: 005730725278
 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 11/04/2024
 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.	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***DFI% - 8.00										