

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: 000760726151
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 000760726156
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 000760726157
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 000760726160
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 000760726164
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 000760726166
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 000760726167
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 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) 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	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									

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: 010340726248
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

Date:
 175=175 09/16/2024
 002=Delivery Requested 09/10/2024
 010=Requested Ship 09/10/2024

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	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									

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: 010340726249
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

Date:
 175=175 09/16/2024
 002=Delivery Requested 09/10/2024
 010=Requested Ship 09/10/2024

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	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									

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: 010340726250
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726251
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726253
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726255
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726258
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

Date:
 175=175 10/14/2024
 002=Delivery Requested 10/08/2024
 010=Requested Ship 10/08/2024

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	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									

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: 010340726261
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726264
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726266
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726269
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

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

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	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									

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: 010340726272
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

Date:
 175=175 11/18/2024
 002=Delivery Requested 11/12/2024
 010=Requested Ship 11/12/2024

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	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									

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: 010340726274
 PO Date: 07/26/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 20378.74

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 50
 YD=YD WC444

Date:
 175=175 11/25/2024
 002=Delivery Requested 11/19/2024
 010=Requested Ship 11/19/2024

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	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									