

# 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: 005730725279  
 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 11/11/2024  
 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.	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										