

# 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: 000760716265  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 08/22/2024  
 002=Delivery Requested 08/16/2024  
 010=Requested Ship 08/16/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716268  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                08/22/2024  
 002=Delivery Requested            08/16/2024  
 010=Requested Ship                08/16/2024

N1: (ST=Ship To) (9)                2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716269  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 08/29/2024  
 002=Delivery Requested 08/23/2024  
 010=Requested Ship 08/23/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716270  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 09/05/2024  
 002=Delivery Requested 08/30/2024  
 010=Requested Ship 08/30/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716271  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 09/12/2024  
 002=Delivery Requested 09/06/2024  
 010=Requested Ship 09/06/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 000760716272  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 09/19/2024  
 002=Delivery Requested 09/13/2024  
 010=Requested Ship 09/13/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 000760716273  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                09/26/2024  
 002=Delivery Requested            09/20/2024  
 010=Requested Ship                09/20/2024

N1: (ST=Ship To) (9)                2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716274  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                10/03/2024  
 002=Delivery Requested            09/27/2024  
 010=Requested Ship                09/27/2024

N1: (ST=Ship To) (9)                2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716275  
 PO Date: 07/16/2024  
 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 WC444

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

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716276  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/24/2024  
 002=Delivery Requested 10/18/2024  
 010=Requested Ship 10/18/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 000760716277  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/31/2024  
 002=Delivery Requested 10/25/2024  
 010=Requested Ship 10/25/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716278  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 11/07/2024  
 002=Delivery Requested 11/01/2024  
 010=Requested Ship 11/01/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716279  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                11/14/2024  
 002=Delivery Requested            11/08/2024  
 010=Requested Ship                11/08/2024

N1: (ST=Ship To) (9)                2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 000760716280  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 11/21/2024  
 002=Delivery Requested 11/15/2024  
 010=Requested Ship 11/15/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 000760716281  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 12/05/2024  
 002=Delivery Requested 11/29/2024  
 010=Requested Ship 11/29/2024

N1: (ST=Ship To) (9) 2455886940076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY BC V1M 3Y6

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716418  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                08/18/2024  
 002=Delivery Requested            08/12/2024  
 010=Requested Ship                08/12/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716419  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                08/18/2024  
 002=Delivery Requested            08/12/2024  
 010=Requested Ship                08/12/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716420  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                08/18/2024  
 002=Delivery Requested            08/12/2024  
 010=Requested Ship                08/12/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716421  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 08/25/2024  
 002=Delivery Requested 08/19/2024  
 010=Requested Ship 08/19/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716422  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                08/25/2024  
 002=Delivery Requested            08/19/2024  
 010=Requested Ship                 08/19/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716423  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                09/01/2024  
 002=Delivery Requested            08/26/2024  
 010=Requested Ship                08/26/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716424  
 PO Date: 07/16/2024  
 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 WC444

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

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716425  
 PO Date: 07/16/2024  
 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                                WC444

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

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716426  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                09/15/2024  
 002=Delivery Requested            09/09/2024  
 010=Requested Ship                 09/09/2024

N1: (ST=Ship To) (9)                 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716427  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 09/22/2024  
 002=Delivery Requested 09/16/2024  
 010=Requested Ship 09/16/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716428  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 09/29/2024  
 002=Delivery Requested 09/23/2024  
 010=Requested Ship 09/23/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716429  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/06/2024  
 002=Delivery Requested 09/30/2024  
 010=Requested Ship 09/30/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716430  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                10/06/2024  
 002=Delivery Requested            09/30/2024  
 010=Requested Ship                09/30/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716431  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/13/2024  
 002=Delivery Requested 10/07/2024  
 010=Requested Ship 10/07/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716432  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/20/2024  
 002=Delivery Requested 10/14/2024  
 010=Requested Ship 10/14/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716433  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/27/2024  
 002=Delivery Requested 10/21/2024  
 010=Requested Ship 10/21/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716434  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 10/27/2024  
 002=Delivery Requested 10/21/2024  
 010=Requested Ship 10/21/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716435  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                11/03/2024  
 002=Delivery Requested            10/28/2024  
 010=Requested Ship                10/28/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 010340716436  
 PO Date: 07/16/2024  
 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                                WC444

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

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 010340716438  
 PO Date: 07/16/2024  
 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                                WC444

Date:  
 175=175                                11/17/2024  
 002=Delivery Requested            11/11/2024  
 010=Requested Ship                11/11/2024

N1: (ST=Ship To) (9)                2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DF1% - .28										

# 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: 010340716439  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 11/24/2024  
 002=Delivery Requested 11/18/2024  
 010=Requested Ship 11/18/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716440  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 11/24/2024  
 002=Delivery Requested 11/18/2024  
 010=Requested Ship 11/18/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7769*****02***DFI% - .28										

# 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: 010340716441  
 PO Date: 07/16/2024  
 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 WC444

Date:  
 175=175 12/01/2024  
 002=Delivery Requested 11/25/2024  
 010=Requested Ship 11/25/2024

N1: (ST=Ship To) (9) 2455886941034  
 COSTCO AIRDRIE DRY  
 1003 HAMILTON BLVD NE  
 AIRDRIE AB T4A 0G2

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		2520	EA	11.01		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**8324*****02***DFI% - .30										