

# 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										