

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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DF1% - .28										

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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DF1% - .28										

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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DFI% - .28										

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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
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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	11.06		IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DF1% - .28										