

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621119  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    41  
 YD=YD    KPOLEE

Date:  
 175=175    01/24/2025  
 002=Delivery Requested                      01/18/2025  
 010=Requested Ship                              01/18/2025

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621120  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    41  
 YD=YD    KPOLEE

Date:  
 175=175    01/24/2025  
 002=Delivery Requested                      01/18/2025  
 010=Requested Ship                              01/18/2025

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621121  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 01/27/2025  
 002=Delivery Requested 01/21/2025  
 010=Requested Ship 01/21/2025

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621122  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    LA  
 ZZ=ZZ    65521  
 ZZ=ZZ    41  
 YD=YD    KPOLEE

Date:  
 175=175    01/28/2025  
 002=Delivery Requested                      01/22/2025  
 010=Requested Ship                              01/22/2025

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621123  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 LA  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 01/28/2025  
 002=Delivery Requested 01/22/2025  
 010=Requested Ship 01/22/2025

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621154  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 02/09/2025  
 002=Delivery Requested 02/03/2025  
 010=Requested Ship 02/03/2025

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621155  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 02/09/2025  
 002=Delivery Requested 02/03/2025  
 010=Requested Ship 02/03/2025

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621156  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    41  
 YD=YD    KPOLEE

Date:  
 175=175    02/12/2025  
 002=Delivery Requested                      02/06/2025  
 010=Requested Ship                              02/06/2025

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621157  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 02/22/2025  
 002=Delivery Requested 02/16/2025  
 010=Requested Ship 02/16/2025

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621159  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2 ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number 0006552100  
 DP=Department Number 14  
 19=19 SD  
 ZZ=ZZ 65521  
 ZZ=ZZ 41  
 YD=YD KPOLEE

Date:  
 175=175 02/25/2025  
 002=Delivery Requested 02/19/2025  
 010=Requested Ship 02/19/2025

N1: (ST=Ship To) (9) 1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 009600621160  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 25953.51

CUR:  
 FOB: (CC=CC) (ZZ=ZZ) NA  
 Terms: 01 2                      ROG 30  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      0006552100  
 DP=Department Number                      14  
 19=19    SD  
 ZZ=ZZ    65521  
 ZZ=ZZ    41  
 YD=YD    KPOLEE

Date:  
 175=175    03/02/2025  
 002=Delivery Requested                      02/24/2025  
 010=Requested Ship                              02/24/2025

N1: (ST=Ship To) (9)                              1033918430960  
 COSTCO MIRA LOMA DRY  
 11600 RIVERSIDE DR BUILDING A  
 MIRA LOMA CA 91752

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990	ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7809*****02***DF1% - .30									