

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: 014120620055
 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 01/25/2025
 002=Delivery Requested 01/19/2025
 010=Requested Ship 01/19/2025

N1: (ST=Ship To) (9) 1033918431412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY HI 96782

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***DFI% - .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: 014120620056
 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 02/01/2025
 002=Delivery Requested 01/26/2025
 010=Requested Ship 01/26/2025

N1: (ST=Ship To) (9) 1033918431412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY HI 96782

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***DFI% - .30									