

# 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										