

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (01=Cancellation)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600621141  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 26031.60

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 VR=Vendor ID Number                   0006552100  
 DP=Department Number                14  
 ZZ=ZZ                                     00

N1: (ST=Ship To) (9)                   1033918430960  
 COSTCO MIRA LOMA DRY

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			

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## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (01=Cancellation)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600621142  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 26031.60

-----  
 CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 VR=Vendor ID Number                   0006552100  
 DP=Department Number                14  
 ZZ=ZZ                                       00

N1: (ST=Ship To) (9)                   1033918430960  
 COSTCO MIRA LOMA DRY

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			

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## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (01=Cancellation)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600621143  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 26031.60

-----  
 CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 VR=Vendor ID Number                   0006552100  
 DP=Department Number                 14  
 ZZ=ZZ                                     00

N1: (ST=Ship To) (9)                   1033918430960  
 COSTCO MIRA LOMA DRY

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			

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (01=Cancellation)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 009600621144  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2520  
 Total \$: 26031.60

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 VR=Vendor ID Number                   0006552100  
 DP=Department Number                14  
 ZZ=ZZ                                       00

N1: (ST=Ship To) (9)                   1033918430960  
 COSTCO MIRA LOMA DRY

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			