

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105255
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/02/2025
 002=Delivery Requested 12/27/2024
 010=Requested Ship 12/27/2024

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105256
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/09/2025
 002=Delivery Requested 01/03/2025
 010=Requested Ship 01/03/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105257
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/16/2025
 002=Delivery Requested 01/10/2025
 010=Requested Ship 01/10/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105258
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/23/2025
 002=Delivery Requested 01/17/2025
 010=Requested Ship 01/17/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105259
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 02/20/2025
 002=Delivery Requested 02/14/2025
 010=Requested Ship 02/14/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105260
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 03/06/2025
 002=Delivery Requested 02/28/2025
 010=Requested Ship 02/28/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105261
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 03/20/2025
 002=Delivery Requested 03/14/2025
 010=Requested Ship 03/14/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105262
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/03/2025
 002=Delivery Requested 03/28/2025
 010=Requested Ship 03/28/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105263
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/17/2025
 002=Delivery Requested 04/11/2025
 010=Requested Ship 04/11/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105264
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/24/2025
 002=Delivery Requested 04/18/2025
 010=Requested Ship 04/18/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105265
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 05/08/2025
 002=Delivery Requested 05/02/2025
 010=Requested Ship 05/02/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105266
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 05/22/2025
 002=Delivery Requested 05/16/2025
 010=Requested Ship 05/16/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105267
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 06/05/2025
 002=Delivery Requested 05/30/2025
 010=Requested Ship 05/30/2025

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 000761105268
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 12/26/2024
 002=Delivery Requested 12/20/2024
 010=Requested Ship 12/20/2024

N1: (ST=Ship To) (9) 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY BC V1M 3Y6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105372
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/05/2025
 002=Delivery Requested 12/30/2024
 010=Requested Ship 12/30/2024

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105373
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/05/2025
 002=Delivery Requested 12/30/2024
 010=Requested Ship 12/30/2024

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105374
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/12/2025
 002=Delivery Requested 01/06/2025
 010=Requested Ship 01/06/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105375
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/12/2025
 002=Delivery Requested 01/06/2025
 010=Requested Ship 01/06/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105376
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 01/19/2025
 002=Delivery Requested 01/13/2025
 010=Requested Ship 01/13/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105377
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 02/23/2025
 002=Delivery Requested 02/17/2025
 010=Requested Ship 02/17/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105378
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105379
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

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

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105380
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 03/16/2025
 002=Delivery Requested 03/10/2025
 010=Requested Ship 03/10/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105381
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 03/23/2025
 002=Delivery Requested 03/17/2025
 010=Requested Ship 03/17/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105382
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 03/30/2025
 002=Delivery Requested 03/24/2025
 010=Requested Ship 03/24/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105383
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/06/2025
 002=Delivery Requested 03/31/2025
 010=Requested Ship 03/31/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105384
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/13/2025
 002=Delivery Requested 04/07/2025
 010=Requested Ship 04/07/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105385
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/20/2025
 002=Delivery Requested 04/14/2025
 010=Requested Ship 04/14/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105386
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 04/27/2025
 002=Delivery Requested 04/21/2025
 010=Requested Ship 04/21/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DFI% - .28									

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Custom 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105387
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 05/04/2025
 002=Delivery Requested 04/28/2025
 010=Requested Ship 04/28/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105388
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 05/11/2025
 002=Delivery Requested 05/05/2025
 010=Requested Ship 05/05/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105389
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 05/18/2025
 002=Delivery Requested 05/12/2025
 010=Requested Ship 05/12/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105390
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 05/25/2025
 002=Delivery Requested 05/19/2025
 010=Requested Ship 05/19/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	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 850 Report

Trading Partner: COSTCOCAN
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 010341105391
 PO Date: 11/05/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 27793.16

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

REF:
 VR=Vendor ID Number 0003969700
 DP=Department Number 14
 19=19 WC
 ZZ=ZZ 39697
 ZZ=ZZ 51
 YD=YD WC444

Date:
 175=175 06/01/2025
 002=Delivery Requested 05/26/2025
 010=Requested Ship 05/26/2025

N1: (ST=Ship To) (9) 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE AB T4A 0G2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	11.06		27871.20	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**7804*****02***DFI% - .28									