

# 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: 005711105501  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

Date:  
 175=175 12/29/2024  
 002=Delivery Requested 12/23/2024  
 010=Requested Ship 12/23/2024

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105503  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

Date:  
 175=175 12/29/2024  
 002=Delivery Requested 12/23/2024  
 010=Requested Ship 12/23/2024

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105504  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105505  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105506  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105507  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105508  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105509  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105510  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105511  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105513  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105514  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105515  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105516  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105517  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105518  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105519  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105520  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105521  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105523  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105525  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005711105526  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN ON L4H 4M2

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: 005731105548  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105549  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105550  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105551  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105552  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105553  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105554  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105555  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105556  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105557  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105558  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105559  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105560  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105561  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105562  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105563  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105564  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105565  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105566  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105567  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105568  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105569  
 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    EC  
 ZZ=ZZ    39697  
 ZZ=ZZ    14  
 YD=YD    EC927

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

N1: (ST=Ship To) (9)                              2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105570  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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: 005731105571  
 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 EC  
 ZZ=ZZ 39697  
 ZZ=ZZ 14  
 YD=YD EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES QC J3X 0G3

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									