

# 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: 005730709445  
 PO Date: 07/09/2024  
 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 EC927

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

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

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										

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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730709446  
 PO Date: 07/09/2024  
 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                                EC927

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

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

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005730709447  
 PO Date: 07/09/2024  
 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                                    EC927

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

N1: (ST=Ship To) (9)                2455886940573  
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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		
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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005731001240  
 PO Date: 10/01/2024  
 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                                EC927

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

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

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		
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## Custom 860 Report

Trading Partner: COSTCOCAN  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (CP=PO Change)  
 Cust. PO: 005731001241  
 PO Date: 10/01/2024  
 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 EC927

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

N1: (ST=Ship To) (9) 2455886940573  
 COSTCO VARENNES DRY  
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