

# 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<br>All Values |             | 2520                | EA  | 11.06 |              | IN=1792990 | KS ABSORBENT PADS 100CT<br>23"X30" PADS PLLT 60 JLA |             |            |
| SAC*A*ZZZZ**7804*****02***DFI% - .28 |                          |             |                     |     |       |              |            |   |             |            |