

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: COSTCO
 Doc Type: (850=Purchase Order)
 Purpose: (04=Change)
 PO Type: (CP=PO Change)
 Cust. PO: 001711104827
 PO Date: 11/04/2024
 Total Line Items: 1
 Total Qty: 3600
 Total \$: 46551.92

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

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 NW
 ZZ=ZZ 65521
 ZZ=ZZ 08
 YD=YD NW069

Date:
 175=175 11/18/2024
 002=Delivery Requested 11/18/2024
 010=Requested Ship 11/18/2024

N1: (ST=Ship To) (9) 1033918430171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER WA 98390

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3600	EA	12.97		46692.00	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**14008*****02***DFI% - .30									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: COSTCO
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 001711113267
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 3600
 Total \$: 46551.92

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

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 NW
 ZZ=ZZ 65521
 ZZ=ZZ 08
 YD=YD NW069

Date:
 175=175 11/19/2024
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