

# 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									