

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: 001791113322
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 32586.35

CUR:
 FOB: (CC=CC) (ZZ=ZZ) COSTCO
 Terms: 01 2 ROG 45
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 BA
 ZZ=ZZ 65521
 ZZ=ZZ 30
 YD=YD DPASSAN

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

N1: (ST=Ship To) (9) 1033918430179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	12.97		32684.40	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**9805*****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: 001791113324
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 32586.35

CUR:
 FOB: (CC=CC) (ZZ=ZZ) COSTCO
 Terms: 01 2 ROG 45
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 BA
 ZZ=ZZ 65521
 ZZ=ZZ 30
 YD=YD DPASSAN

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

N1: (ST=Ship To) (9) 1033918430179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	12.97		32684.40	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**9805*****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: 001791113325
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 32586.35

CUR:
 FOB: (CC=CC) (ZZ=ZZ) COSTCO
 Terms: 01 2 ROG 45
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 BA
 ZZ=ZZ 65521
 ZZ=ZZ 30
 YD=YD DPASSAN

Date:
 175=175 11/19/2024
 002=Delivery Requested 11/19/2024
 010=Requested Ship 11/19/2024

N1: (ST=Ship To) (9) 1033918430179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	12.97		32684.40	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**9805*****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: 001791113326
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 32586.35

CUR:
 FOB: (CC=CC) (ZZ=ZZ) COSTCO
 Terms: 01 2 ROG 45
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 BA
 ZZ=ZZ 65521
 ZZ=ZZ 30
 YD=YD DPASSAN

Date:
 175=175 11/20/2024
 002=Delivery Requested 11/20/2024
 010=Requested Ship 11/20/2024

N1: (ST=Ship To) (9) 1033918430179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	12.97		32684.40	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**9805*****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: 001791113328
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 32586.35

CUR:
 FOB: (CC=CC) (ZZ=ZZ) COSTCO
 Terms: 01 2 ROG 45
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 BA
 ZZ=ZZ 65521
 ZZ=ZZ 30
 YD=YD DPASSAN

Date:
 175=175 11/21/2024
 002=Delivery Requested 11/21/2024
 010=Requested Ship 11/21/2024

N1: (ST=Ship To) (9) 1033918430179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	12.97		32684.40	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**9805*****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: 001791113329
 PO Date: 11/13/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 32586.35

CUR:
 FOB: (CC=CC) (ZZ=ZZ) COSTCO
 Terms: 01 2 ROG 45
 Carrier Details:

REF:
 VR=Vendor ID Number 0006552100
 DP=Department Number 14
 19=19 BA
 ZZ=ZZ 65521
 ZZ=ZZ 30
 YD=YD DPASSAN

Date:
 175=175 11/22/2024
 002=Delivery Requested 11/22/2024
 010=Requested Ship 11/22/2024

N1: (ST=Ship To) (9) 1033918430179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY CA 95377

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	12.97		32684.40	IN=1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA		
SAC*A*ZZZZ**9805*****02***DFI% - .30									