

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: ALDIDI  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (CP=PO Change)  
 Cust. PO: OAK-132039  
 PO Date: 05/19/2021  
 Total Line Items: 1  
 Total Qty: 345  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 3  
 1V=1V OAK-132039

Date:  
 002=Delivery Requested 02/09/2022  
 118=Requested Pick-up 12/01/2021

N1: (BY=Buying Party) (UL) 0041498000301  
 Aldi Oak Creek  
 9342 South 13th Street  
 Oak Creek WI 53154 US

N1: (FW=Forwarder) ()  
 Corporate Logistics

N1: (SU=SU) (1) 877542951  
 E & E Co LTD DBA JLA Home  
 c/o AR Dept. 45875 Northport Loop East  
 Fremont CA 94538 USA

N1: (PW=PW) (1) 877542951  
 E & E Co LTD DBA JLA Home  
 358 East Daming Road  
 Shanghai SH 200080 CN

N1: (DA=DA) (UL) 0041498000301  
 Aldi Oak Creek  
 9342 South 13th Street  
 Oak Creek WI 53154 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
	345	CA			0	IN=703011 CR=254309 EQ=Case(s)	Children's Weighted Blanket		