

# 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: CTV-153507  
 PO Date: 05/20/2021  
 Total Line Items: 1  
 Total Qty: 210  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 4  
 1V=1V CTV-153507

Date:  
 002=Delivery Requested 03/16/2022  
 118=Requested Pick-up 12/08/2021

N1: (BY=Buying Party) (UL) 0041498000264  
 Aldi Center Valley  
 2700 Saucon Valley Road  
 Center Valley PA 18034 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) 0041498000264  
 Aldi Center Valley  
 2700 Saucon Valley Road  
 Center Valley PA 18034 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
	210	CA			0	IN=12558 CR=254308 EQ=Case(s)	Weighted Blanket		