

# 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-171561  
 PO Date: 08/25/2021  
 Total Line Items: 1  
 Total Qty: 335  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 1  
 1V=1V CTV-171561

Date:  
 002=Delivery Requested 06/22/2022  
 118=Requested Pick-up 01/19/2022

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
	335	CA			0	IN=43645 CR=259651 EQ=Case(s)	Qn Microfiber Sheets		