

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: GRE-185516
 PO Date: 11/20/2022
 Total Line Items: 1
 Total Qty: 210
 Total \$: 0

CUR:
 FOB:
 Terms:
 Carrier Details:

REF:
 2I=2I 1
 1V=1V GRE-185516

Date:
 002=Delivery Requested 06/28/2023
 118=Requested Pick-up 05/03/2023

N1: (BY=Buying Party) (UL) 0041498000240
 Aldi Greenwood
 486 E. Stop 18 Road
 Greenwood IN 46143 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 94538-6414 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) 0041498000240
 Aldi Greenwood
 486 E. Stop 18 Road
 Greenwood IN 46143 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
	210	CA			0	IN=701222 CR=278314 EQ=Case(s)	Cooling Weighted Blanket		