

# 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-192723  
 PO Date: 11/17/2022  
 Total Line Items: 1  
 Total Qty: 255  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 1  
 1V=1V OAK-192723

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

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 94538-6414 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) 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
	255	CA			0	IN=701222 CR=278314 EQ=Case(s)	Cooling Weighted Blanket		