

# 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-188178  
 PO Date: 12/15/2022  
 Total Line Items: 1  
 Total Qty: 130  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 1  
 1V=1V GRE-188178

Date:  
 002=Delivery Requested 06/07/2023  
 118=Requested Pick-up 02/22/2023

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  
 Administrative Building  
 Sheva Navi 400707 IN

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 |
|----------|-------------|-----|-------|--------------|--------|-------------------------------------|-------------------------------|-------------|------------|
|          | 130         | CA  |       |              | 0      | IN=56319<br>CR=280110<br>EQ=Case(s) | Queen or King 300TC Sheet Set |             |            |