

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: HHDIST  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 0020P50044815  
 PO Date: 03/21/2023  
 Total Line Items: 2  
 Total Qty: 297  
 Total \$: 6032.40

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 08/02/2023

010=Requested Ship 07/02/2023

N1: (BT=Bill-to-Party) (92) 0020

Pet Supplies Plus  
 17197 N Laurel Park Dr Suite 402  
 Livonia MI 48152

N1: (ST=Ship To) (92) OR1

PSP Distribution-OR DC  
 122 Palmetto Commerce Parkway  
 Orangeburg SC 29115

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	33	EA	144		4752	BP=50014185 VN=122970 UP=750683122970	2023 HOLIDAY PLAY ON NAPPER DSPLY 12PC / 2023 HOLIDAY PLAY O		
2	264	EA	4.85		1280.40	BP=50013241 VN=PSP63CB2023 UP=750683122833	PLAY ON HOLIDAY 2023 BED SMALL DONUT GREEN 1EA		