

# 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: 0020P50045143  
 PO Date: 03/24/2023  
 Total Line Items: 1  
 Total Qty: 772  
 Total \$: 11695.80

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 07/11/2023

010=Requested Ship 06/11/2023

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) SE1

PSP Distribution LLC  
 1510 E 4th St  
 Seymour IN 47274

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID                                         | Description                                            | Master Pack | Inner Pack |
|----------|-------------|-----|-------|--------------|----------|-------------------------------------------------|--------------------------------------------------------|-------------|------------|
| 1        | 772         | EA  | 15.15 |              | 11695.80 | BP=3023908<br>VN=PSP63OP5339<br>UP=750683066984 | PLAY ON DOG BED NAPPER ORTHO FUR<br>PAW PRT CRM LG 1EA |             |            |