

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: ALDIDI  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (KN=KN)  
 Cust. PO: OAK-209191  
 PO Date: 04/21/2023  
 Total Line Items: 2  
 Total Qty: 475  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 1V=1V OAK-209191

Date:  
 002=Delivery Requested 11/01/2023  
 118=Requested Pick-up 09/06/2023

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
	235	CA			0	IN=12558 CR=284392 EQ=Case(s)	Weighted Blanket		
	240	CA			0	IN=703011 CR=284387 EQ=Case(s)	Children's Weighted Blanket		