

# 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: OLA-206191  
 PO Date: 01/12/2023  
 Total Line Items: 1  
 Total Qty: 288  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 1  
 1V=1V OLA-206191

Date:  
 002=Delivery Requested 07/14/2023  
 118=Requested Pick-up 07/12/2023

N1: (BY=Buying Party) (UL) 0041498000257  
 Aldi Olathe  
 10505 South K7 Highway  
 Olathe KS 66061 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  
 311 International Trade Parkway  
 Port Wentworth GA 31407-9286 US

N1: (DA=DA) (UL) 0041498000257  
 Aldi Olathe  
 10505 South K7 Highway  
 Olathe KS 66061 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
	288	CA			0	IN=701201 CR=279386 EQ=Case(s)	Character Backrest		