

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: ALDI  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (KN=KN)  
 Cust. PO: 7500206389  
 PO Date: 11/22/2023  
 Total Line Items: 1  
 Total Qty: 3690  
 Total \$: 0.00

CUR:  
 FOB: (CC=CC)  
 Terms:  
 Carrier Details:

Date:  
 002=Delivery Requested 03/12/2024  
 118=Requested Pick-up 02/06/2024

N1: (BY=Buying Party) (UL) 4099200046860  
 Aldi Inc.  
 1200North Kirk Road  
 Batavia IL 60510-1477 US

N1: (SU=SU) (1) 877542951  
 E & E Co Ltd DBA JLA Home  
 Northport Loop East 45875  
 Fremont CA 94538-6414 US

N1: (PW=PW) ()  
 Shanghai  
 Shanghai 200000 CN

N1: (ST=Ship To) (UL) 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez CA 90221-5518 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
00010	3690.000	CA			0.000	EN=4061459973464 CR=4601330989	F/Q or K Quilt		