

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: 7500206721
 PO Date: 11/22/2023
 Total Line Items: 1
 Total Qty: 8970
 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	8970.000	CA			0.000	EN=4061459984262 CR=4601335641	Qn Microfiber Sheets		