

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: PETVALU  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: PO21-2134164  
 PO Date: 12/13/2023  
 Total Line Items: 2  
 Total Qty: 1088  
 Total \$: 6735.68

CUR: (BY=Buying Party) USD

FOB:

Terms: 05 N30

Carrier Details:

REF:

IA=Internal Vendor Number JLAH01  
 11=11 JLAH01  
 19=19 Pet Valu

PER:

BD=BD Vivian Wong

Date:

002=Delivery Requested 04/18/2024  
 118=Requested Pick-up 03/05/2024

N1: (VN=Vendor) (92) JLAH01  
 JLA HOME  
 45875 NORTHPORT LOOP E  
 FREEMONT CA 94538 US

N1: (ST=Ship To) (92) W-ON1  
 GTA DC  
 10750 Highway #50  
 Brampton ON L6P 0L5 CA

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
10000	300	EA	11		3300	BP=6467985 VN=PV63BN6244 UP=778198073389	B&B ORTHO LNGR BED GRY 20X30IN	1	0
SDQ*EA*92*W-ON1*300									
20000	788	EA	4.36		3435.68	BP=6467982 VN=PV63HX6246 UP=778198073358	B&B CT HEX CDLR CHAR 16X16IN	1	0
SDQ*EA*92*W-ON1*788									