

# 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: PO21-2142077  
 PO Date: 03/25/2024  
 Total Line Items: 3  
 Total Qty: 804  
 Total \$: 11791.32

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:

DC=DC Samantha Phillips  
 BD=BD Vivian Wong

Date:

002=Delivery Requested 07/08/2024  
 118=Requested Pick-up 05/18/2024

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

N1: (ST=Ship To) (92) W-VAN  
 Delta Warehouse  
 8151 Churchill Street  
 Unit 120  
 Delta BC V4K 0C2 CA

| Line No.            | Qty Ordered | UOM | Price | Retail Price | Amount  | Item ID  | Description                 | Master Pack | Inner Pack |
|---------------------|-------------|-----|-------|--------------|---------|--|-----------------------------|-------------|------------|
| 10000               | 608         | EA  | 13.13 |              | 7983.04 | BP=6237660<br>VN=PV63PC5500<br>UP=086569493378 | BB GREY PET COUCH 20X30 1EA | 1           | 0          |
| SDQ*EA*92*W-VAN*608 |             |     |       |              |         |  |                             |             |            |
| 20000               | 100         | EA  | 19.43 |              | 1943.00 | BP=6237661<br>VN=PV63PC5501<br>UP=086569493385 | BB GREY PET COUCH 30X40 1EA | 1           | 0          |
| SDQ*EA*92*W-VAN*100 |             |     |       |              |         |  |                             |             |            |
| 30000               | 96          | EA  | 19.43 |              | 1865.28 | BP=6237663<br>VN=PV63PC5503<br>UP=086569493408 | BB NAVY PET COUCH 30X40 1EA | 1           | 0          |
| SDQ*EA*92*W-VAN*96  |             |     |       |              |         |  |                             |             |            |