

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: OLDTIMEWHS  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BY=BY)  
 Cust. PO: 273433  
 PO Date: 03/26/2024  
 Total Line Items: 1  
 Total Qty: 90  
 Total \$: 4590

CUR: (LZ=LZ) USD  
 FOB: (DF=DF) (OR=OR) SHIPPING POINT  
 Terms: NET 60  
 Carrier Details: SEE ROUTING GUIDE

REF:  
 DB=DB  
 7N=7N  
 DP=Department Number 000  
 ZZ=ZZ JENNIFER GREEN  
 6P=6P 0000000000

Date:  
 001=Cancel After 08/11/2024  
 061=061 08/11/2024  
 036=Expiration 08/05/2024  
 ZZZ=ZZZ 08/05/2024  
 037=Ship Not Before 08/05/2024  
 064=Do Not Deliver Before 08/05/2024  
 038=Ship No Later 08/11/2024  
 063=Do Not Deliver After 08/11/2024

N1: (ST=Ship To) (92) 00990  
 OLD TIME POTTERY, DISTR CTR  
 488 RIVER ROCK BLVD  
 MURFREESBORO TN 37128 US

N1: (BT=Bill-to-Party) (92) 00900  
 CORPORATE-OLD TIME POTTERY  
 PO BOX 1838  
 MURFREESBORO TN 37133-1838 US

N1: (VN=Vendor) ()  
 REMITTANCE  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
	90	EA	51		4590	VN=NEST CMAS SK=706944 UP=424059897105 ZZ=NEST 1 CG=1			