# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: ALDIDI
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (KN=KN)
Cust. PO: GRE-238466
PO Date: 04/08/2024
Total Line Items: 1
Total Qty: 216
Total $: 0

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CUR:
FOB:
Terms:
Carrier Details:

REF:
1V=1V GRE-238466

Date:
002=Delivery Requested 10/16/2024
118=Requested Pick-up 08/14/2024

N1: (BY=Buying Party) (UL) 0041498000240
Aldi Greenwood
486 E. Stop 18 Road
Greenwood IN 46143 US

N1: (FW=Forwarder) ()
Corporate Logistics

N1: (SU=SU) (1) 877542951
E & E Co LTD DBA JLA Home
c/o AR Dept. 45875 Northport Loop East
Fremont CA 94538-6414 USA

N1: (PW=PW) (1) 877542951
E & E Co LTD DBA JLA Home
358 East Daming Road
Shanghai SH 200080 CN

N1: (DA=DA) (UL) 0041498000240
Aldi Greenwood
486 E. Stop 18 Road
Greenwood IN 46143 US

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| | 216 | CA | | | 0 | IN=702885<br>CR=299435<br>EQ=Case(s) | Children's Cloud Pillow | | |