

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 30
 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 09/15/2024
 061=061 09/15/2024
 036=Expiration 09/09/2024
 ZZZ=ZZZ 09/09/2024
 037=Ship Not Before 09/09/2024
 064=Do Not Deliver Before 09/09/2024
 038=Ship No Later 09/15/2024
 063=Do Not Deliver After 09/15/2024

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 | | | |