E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: AMAZONDI
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (NE=New Order)
Cust. PO: 3S76UKCP
PO Date: 08/12/2024
Total Line Items: 3
Total Qty: 9
Total $: 164.02

CUR:
FOB:
Terms:
Carrier Details:

REF:
CR=CR EED2Z

Date:
064=Do Not Deliver Before 11/16/2024
063=Do Not Deliver After 11/23/2024

N1: (ST=Ship To) (92) KUS1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3	EA	14		42	UP=675716895242			
2	4	EA	21.31		85.24	UP=086569604392			
3	2	EA	18.39		36.78	UP=086569604385			