# 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: 3X4WEBZC
PO Date: 08/12/2024
Total Line Items: 6
Total Qty: 3379
Total $: 45932.24

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CUR:
FOB: (CC=CC) (OV=OV) port
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) ORF1

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 603 | EA | 14 | | 8442 | UP=675716895242 | | | |
| 2 | 495 | EA | 16.21 | | 8023.95 | UP=675716895297 | | | |
| 3 | 1617 | EA | 10.5 | | 16978.5 | UP=675716968526 | | | |
| 4 | 387 | EA | 17.8 | | 6888.6 | UP=086569942630 | | | |
| 5 | 173 | EA | 21.31 | | 3686.63 | UP=086569604392 | | | |
| 6 | 104 | EA | 18.39 | | 1912.56 | UP=086569604385 | | | |