

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: ALDIDI  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (CP=PO Change)  
 Cust. PO: GRE-238465  
 PO Date: 04/08/2024  
 Total Line Items: 1  
 Total Qty: 216  
 Total \$: 0

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 2I=2I 1  
 1V=1V GRE-238465

Date:  
 002=Delivery Requested 10/30/2024  
 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) ()  
 DB Schenker, Inc.

N1: (SU=SU) (1) 877542951  
 E & E Co LTD DBA JLA Home  
 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

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