

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-238466
 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-238466

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		