

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0083-3887033-3890
PO Date: 06/06/2025
Total Line Items: 5
Total Qty: 32196
Total \$: 149582.09

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60
Carrier Details: OPEN ACCOUNT

REF:
IA=Internal Vendor Number 1996930
2H=Assigned by transaction set sender TS
DP=Department Number 083

Date:
037=Ship Not Before 06/15/2025
038=Ship No Later 06/20/2025
169=Product Availability Date 08/17/2025

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
18 FLOOR, PORTMAN PLAZA
NO. 48 CAIHONG ROAD (N)
JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
DEUTSCHE BANK
60 WALL STREET 25TH FLOOR
NEW YORK NY 10005 02858 US
