E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0074-6224793-0581
PO Date: 07/24/2025
Total Line Items: 1
Total Qty: 3044
Total $: 8178.01

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	1273124
2H=Assigned by transaction set sender	TS
DP=Department Number	074

Date:

037=Ship Not Before	10/14/2025
038=Ship No Later	10/19/2025
169=Product Availability Date	12/14/2025

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581

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) ()
CITIBANK OPEN ACCT
3800 CITIBANK CENTER GLOBAL TRADE S
TAMPA FL 33610 09559 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3044	EA	1.9	9.99	5783.6	CB=074150008 VA=TG95H-0053 UP=199268636103	REG Armoire	4	0
SAC*C*C530****1*41.4*****06 SAC*N*ZZZZ**********CI1PL1LADTSCTTV									