

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0060-8686849-0581  
 PO Date: 01/04/2022  
 Total Line Items: 3  
 Total Qty: 10011  
 Total \$: 264619.12

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 1138719  
 2H=Assigned by transaction set sender TS  
 DP=Department Number 060  
 CNO=CNO 307001

Date:  
 037=Ship Not Before 06/01/2022  
 038=Ship No Later 06/06/2022  
 169=Product Availability Date 08/21/2022

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) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 085 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4776	EA	25.65	59	122504.40	CB=060130257 VA=TG10-885 UP=191908878713	GRAY KING REG TH Comforter	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	4776	EA	21.86	59	104403.36	CB=060136946 VA=TG10-884 UP=191908878706	GRAY FULL/QUEEN REG TH Comforter	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	459	EA	16.74	59	7683.66	CB=060137294 VA=TG10-883 UP=191908878690	GRAY TWIN/TWIN EXTRA LONG REG TH Comforter	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									