

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: 0083-3715172-0581
 PO Date: 01/05/2022
 Total Line Items: 1
 Total Qty: 225
 Total \$: 6147.00

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (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 05/27/2022
 038=Ship No Later 06/01/2022
 169=Product Availability Date 08/21/2022

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

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

N1: (BK=Bank) ()
 DEUTSCHE BANK
 60 WALL STREET 25TH FLOOR
 NEW YORK NY 10005 028 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	225	EA	27.32	104	6147.00	CB=083090165 VA=TG65HW2203 UP=022164158502	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*450*EA*3.21*TE**CB*083090101*VA*TG65PA5788*UP*085239311844 SLN*2**I*450*EA*3.75*TE**CB*083090107*VA*TG65PA5789*UP*085239312124 SLN*3**I*225*EA*2.92*TE**CB*083096950*VA*TG65PA5786*UP*085239311790 SLN*4**I*450*EA*3.17*TE**CB*083098904*VA*TG65PA5787*UP*085239311028 SLN*5**I*225*EA*4.14*TE**CB*083099251*VA*TG65PA5790*UP*085239312094									