

# 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: 0064-1942333-3890  
 PO Date: 01/06/2022  
 Total Line Items: 2  
 Total Qty: 8802  
 Total \$: 42213.23

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 064  
 CNO=CNO 306511

Date:  
 037=Ship Not Before 03/17/2022  
 038=Ship No Later 03/22/2022  
 169=Product Availability Date 06/12/2022

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

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN 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	2400	EA	3.53	9.99	8472.00	CB=064052082 VA=71E39-2 UP=490640520820	GRAY REG THR Soapdish	6	1
SAC*C*C530****1*28.2*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
2	6402	EA	3.82	9.99	24455.64	CB=064052083 VA=71E39-1 UP=490640520837	GRAY REG THR Tbr Hldr	6	1
SAC*C*C530****1*28.2*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									