

E & E Co. Ltd. dba JLA Home**Custom 850 Report**

Trading Partner: TGT1333190
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0249-1608278-3891
PO Date: 01/06/2022
Total Line Items: 6
Total Qty: 1225
Total \$: 135224.26

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

REF:
IA=Internal Vendor Number 1333190
2H=Assigned by transaction set sender IM
DP=Department Number 249

Date:
037=Ship Not Before 03/11/2022
038=Ship No Later 03/16/2022
169=Product Availability Date 06/12/2022

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891

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) ()
BANK AMERICA
200 WEST JACKSON
CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	360	EA	86.24	170	31046.40	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	160	EA	91.63	180	14660.80	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	143	EA	87.25	170	12476.75	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	176	EA	87.25	170	15356.00	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	210	EA	87.25	170	18322.50	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	176	EA	92.71	180	16316.96	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									