

# 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: 0083-4393261-3890  
 PO Date: 01/06/2022  
 Total Line Items: 1  
 Total Qty: 1220  
 Total \$: 9289.38

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 IM  
 DP=Department Number 083

Date:  
 037=Ship Not Before 05/05/2022  
 038=Ship No Later 05/10/2022  
 169=Product Availability Date 07/31/2022

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

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	1220	EA	6.65	19.99	8113.00	CB=083052694 VA=TG63PC5608 UP=085239210260	MULTICOLORED REG BootsBarkley	2	0
SAC*C*C530****1*14.5*****06									
SAC*N*ZZZ*****C11PL1									