

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: 0083-7578489-3891
 PO Date: 01/06/2022
 Total Line Items: 1
 Total Qty: 780
 Total \$: 5939.12

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 04/12/2022
 038=Ship No Later 04/17/2022
 169=Product Availability Date 07/17/2022

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

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	780	EA	6.65	19.99	5187.00	CB=083052694 VA=TG63PC5608 UP=085239210260	MULTICOLORED REG BootsBarkley	2	0
SAC*C*C530****1*14.5*****06									
SAC*N*ZZZ*****C11PL1									