

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: 0249-6495658-3890
PO Date: 01/07/2022
Total Line Items: 7
Total Qty: 1228
Total \$: 131658.05

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 04/21/2022
038=Ship No Later 04/26/2022
169=Product Availability Date 07/17/2022

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

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	200	EA	91.63	180	18326.00	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	180	EA	87.25	170	15705.00	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	260	EA	87.25	170	22685.00	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	160	EA	92.71	180	14833.60	CB=249016619 VA=TG18BS-4A6 UP=492490166197	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	120	EA	92.71	180	11125.20	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	152	EA	92.71	180	14091.92	CB=249016621 VA=TG18BS-4A8 UP=492490166210	WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
7	156	EA	54.87	120	8559.72	CB=249016623 VA=19C5CCS1 UP=492490166234	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									