

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: 0003-2378754-3890
 PO Date: 01/14/2022
 Total Line Items: 1
 Total Qty: 19314
 Total \$: 97303.93

CUR:
 FOB: (DF=DF) (OR=OR) CNXIP (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender IM
 DP=Department Number 003

Date:
 037=Ship Not Before 02/27/2022
 038=Ship No Later 03/04/2022
 169=Product Availability Date 05/29/2022

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 RM 2001 TIANJIN INTL BUILDING
 75 NANJING ROAD
 TIANJIN 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	19314	EA	4.4	9.59	84981.6	CB=003020783 VA=TG66-0225 UP=829576020911	OFF-WHITE REG Everspring	6	1
SAC*C*C530****1*14.5*****06									
SAC*N*ZZZ*****C11PL1									