

# 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: 0249-0496357-3890  
PO Date: 01/20/2022  
Total Line Items: 6  
Total Qty: 1500  
Total \$: 193475.00

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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 T1  
DP=Department Number 249

Date:  
037=Ship Not Before 06/09/2022  
038=Ship No Later 06/14/2022  
169=Product Availability Date 09/04/2022

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

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	200	EA	70.26	150	14052.00	CB=249020080 VA=21C2OBDC2 UP=191908874241	OFF-WHITE REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	200	EA	90.66	359.99	18132.00	CB=249080050 VA=22C5FACJ-1 UP=191908874289	OFF-WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	200	EA	119.57	270	23914.00	CB=249080078 VA=TG19C3DLC3 UP=191908874265	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	400	EA	112.02	300	44808.00	CB=249081603 VA=TG2491702I UP=191908874296	OFF-WHITE REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	400	EA	112.02	300	44808.00	CB=249085633 VA=TG2491702J UP=191908874302	BROWN REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
6	100	EA	90.66	260.99	9066.00	CB=249086936 VA=22C5FACJ-2 UP=191908874234	PINK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									