

# 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: 0064-3584480-3890  
 PO Date: 01/31/2022  
 Total Line Items: 1  
 Total Qty: 2880  
 Total \$: 14104.05

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 064  
 CNO=CNO 306511

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 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) ()  
 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                             | 2880        | EA  | 3.82  | 9.99         | 11001.60 | CB=064052083<br>VA=71E39-1<br>UP=490640520837 | GRAY<br>REG<br>THR Tbr Hldr | 6           | 1          |
| SAC*C*C530****1*28.2*****06   |             |     |       |              |          |   |                             |             |            |
| SAC*N*ZZZ*****CH1PL1LADTSCCTV |             |     |       |              |          |   |                             |             |            |