

# 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: 0064-8428470-3890  
 PO Date: 01/31/2022  
 Total Line Items: 1  
 Total Qty: 4332  
 Total \$: 21214.84

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 05/05/2022  
 038=Ship No Later 05/10/2022  
 169=Product Availability Date 07/31/2022

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	4332	EA	3.82	9.99	16548.24	CB=064052083 VA=71E39-1 UP=490640520837	GRAY REG THR Tbr Hldr	6	1
SAC*C*C530****1*28.2*****06									
SAC*N*ZZZ*****CH1PL1LADTSCCTV									