

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: 0249-9020133-3887
 PO Date: 02/03/2022
 Total Line Items: 2
 Total Qty: 828
 Total \$: 55569.76

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

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender QR
 DP=Department Number 249

Date:
 037=Ship Not Before 04/15/2022
 038=Ship No Later 04/20/2022
 169=Product Availability Date 07/17/2022

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI 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	413	EA	55.52	130	22929.76	CB=249010041 VA=21C1WCS UP=191908354798	OFF-WHITE REG contr&barstl	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	415	EA	51.87	100	21526.05	CB=249020002 VA=21C1WDC UP=191908354811	OFF-WHITE REG DiningChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									