

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-6975991-0581
 PO Date: 02/03/2022
 Total Line Items: 3
 Total Qty: 1416
 Total \$: 6068.82

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

REF:
 IA=Internal Vendor Number 1996930
 2H=Assigned by transaction set sender TS
 DP=Department Number 083

Date:
 037=Ship Not Before 05/25/2022
 038=Ship No Later 05/30/2022
 169=Product Availability Date 08/14/2022

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 DEUTSCHE BANK
 60 WALL STREET 25TH FLOOR
 NEW YORK NY 10005 028 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	240	EA	6.61	17	1586.40	CB=083091519 VA=TG65PA5864 UP=085239328460	MULTICOLORED XX LARGE REG Wondershop	24	0
SAC*C*C530****1*2.8*****06 SAC*N*ZZZ*****C11PL1									
2	936	EA	3.52	12	3294.72	CB=083095295 VA=TG65PA5858 UP=085239328347	MULTICOLORED XX LARGE REG Wondershop	24	0
SAC*C*C530****1*2.8*****06 SAC*N*ZZZ*****C11PL1									
3	240	EA	4.26	12	1022.40	CB=083099827 VA=TG65PA5882 UP=085239328316	MULTICOLORED XX LARGE REG Wondershop	24	0
SAC*C*C530****1*2.8*****06 SAC*N*ZZZ*****C11PL1									