

# 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: 0249-9663969-0581  
 PO Date: 02/04/2022  
 Total Line Items: 2  
 Total Qty: 604  
 Total \$: 40530.60

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 IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 05/26/2022  
 038=Ship No Later 05/31/2022  
 169=Product Availability Date 08/14/2022

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL 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	300	EA	55.52	130	16656.00	CB=249010041 VA=21C1WCS UP=191908354798	OFF-WHITE REG contr&barstl	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	304	EA	51.87	100	15768.48	CB=249020002 VA=21C1WDC UP=191908354811	OFF-WHITE REG DiningChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									