

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: 0249-6893789-3890
 PO Date: 02/07/2022
 Total Line Items: 4
 Total Qty: 1100
 Total \$: 143467.50

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

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender T2
 DP=Department Number 249

Date:
 037=Ship Not Before 07/07/2022
 038=Ship No Later 07/12/2022
 169=Product Availability Date 10/02/2022

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) ()
 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	100	EA	70.26	150	7026.00	CB=249020080 VA=21C2OBDC2 UP=191908874241	OFF-WHITE REG Project 62	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	200	EA	90.66	359.99	18132.00	CB=249080050 VA=22C5FACJ-1 UP=191908874289	OFF-WHITE REG Opalhouse	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSC TTV									
3	400	EA	112.02	300	44808.00	CB=249081603 VA=TG2491702I UP=191908874296	OFF-WHITE REG Project 62	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSC TTV									
4	400	EA	112.02	300	44808.00	CB=249085633 VA=TG2491702J UP=191908874302	BROWN REG Project 62	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSC TTV									