

# 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: 0083-3200292-3890  
 PO Date: 02/17/2022  
 Total Line Items: 1  
 Total Qty: 963  
 Total \$: 51000.48

CUR:  
 FOB: (DF=DF) (OR=OR) CNTAO (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 07/15/2022  
 038=Ship No Later 07/20/2022  
 169=Product Availability Date 10/16/2022

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 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	963	EA	52.96	208	51000.48	CB=083090280 VA=TG65HD2204 UP=022164183450	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*1926*EA*2.74*TE**CB*083091832*VA*TG65PA5842*UP*085239328446 SLN*2**I*1926*EA*2.75*TE**CB*083093122*VA*TG65PA5848*UP*085239328095 SLN*3**I*1926*EA*3.84*TE**CB*083093511*VA*TG65PA5844*UP*085239328156 SLN*4**I*963*EA*4.79*TE**CB*083094402*VA*TG65PA5851*UP*085239328286 SLN*5**I*963*EA*4.79*TE**CB*083094457*VA*TG65PA5845*UP*085239328163 SLN*6**I*1926*EA*3.84*TE**CB*083096152*VA*TG65PA5850*UP*085239328491 SLN*7**I*963*EA*2.44*TE**CB*083096755*VA*TG65PA5841*UP*085239328378 SLN*8**I*963*EA*2.44*TE**CB*083097133*VA*TG65PA5847*UP*085239328323 SLN*9**I*1926*EA*3.04*TE**CB*083097354*VA*TG65PA5849*UP*085239328569 SLN*10**I*1926*EA*3.04*TE**CB*083098679*VA*TG65PA5843*UP*085239328170									