

# 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: 0083-4684019-0581  
 PO Date: 02/17/2022  
 Total Line Items: 1  
 Total Qty: 1925  
 Total \$: 53649.75

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 07/22/2022  
 038=Ship No Later 07/27/2022  
 169=Product Availability Date 10/16/2022

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

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	1925	EA	27.87	104	53649.75	CB=083090277 VA=TG65HD2202 UP=022164183436	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*3850*EA*4.04*TE**CB*083091210*VA*TG65PA5868*UP*085239328293 SLN*2**I*1925*EA*2.57*TE**CB*083092737*VA*TG65PA5865*UP*085239328422 SLN*3**I*3850*EA*2.89*TE**CB*083094081*VA*TG65PA5866*UP*085239328408 SLN*4**I*3850*EA*3.2*TE**CB*083095405*VA*TG65PA5867*UP*085239328132 SLN*5**I*1925*EA*5.04*TE**CB*083096427*VA*TG65PA5869*UP*085239328231									