

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: 0083-4854694-0581
 PO Date: 02/17/2022
 Total Line Items: 1
 Total Qty: 275
 Total \$: 5920.75

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 07/27/2022
 038=Ship No Later 08/01/2022
 169=Product Availability Date 10/16/2022

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	275	EA	21.53	80	5920.75	CB=083090281 VA=TG65HD2205 UP=022164183467	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*550*EA*2.35*TE**CB*083090606*VA*TG65PA5884*UP*085239328255 SLN*2**I*275*EA*3.26*TE**CB*083091167*VA*TG65PA5887*UP*085239328200 SLN*3**I*275*EA*2.23*TE**CB*083094486*VA*TG65PA5883*UP*085239328439 SLN*4**I*550*EA*3.03*TE**CB*083098013*VA*TG65PA5886*UP*085239328361 SLN*5**I*550*EA*2.64*TE**CB*083098898*VA*TG65PA5885*UP*085239328187									