

# 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: 0083-7616067-0581  
 PO Date: 02/17/2022  
 Total Line Items: 1  
 Total Qty: 5112  
 Total \$: 6075.82

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 IM  
 DP=Department Number 083  
 CNO=CNO 252605

Date:  
 037=Ship Not Before 08/31/2022  
 038=Ship No Later 09/05/2022  
 169=Product Availability Date 11/20/2022

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	5112	EA	.93	3	4754.16	CB=083093189 VA=TG65PA5889 UP=085239328538	MULTICOLORED ONE SIZE FITS MOST REG Wondershop	8	3
SAC*C*C530****1*27.8****06									
SAC*N*ZZZ*****C11PL1									