

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: 0083-8802997-0581
 PO Date: 02/17/2022
 Total Line Items: 1
 Total Qty: 963
 Total \$: 57722.22

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	963	EA	59.94	200	57722.22	CB=083090279 VA=TG65HD2203 UP=022164183443	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****CI1PL1									
SLN*1**I*1926*EA*2.35*TE**CB*083090208*VA*TG65PA5854*UP*085239328354 SLN*2**I*963*EA*3.7*TE**CB*083094583*VA*TG65PA5859*UP*085239328149 SLN*3**I*1926*EA*4.69*TE**CB*083095071*VA*TG65PA5861*UP*085239328279 SLN*4**I*963*EA*2.23*TE**CB*083095834*VA*TG65PA5853*UP*085239328385 SLN*5**I*1926*EA*5.45*TE**CB*083096079*VA*TG65PA5862*UP*085239328262 SLN*6**I*1926*EA*4.22*TE**CB*083096572*VA*TG65PA5860*UP*085239328309 SLN*7**I*963*EA*5.99*TE**CB*083097083*VA*TG65PA5863*UP*085239328576 SLN*8**I*1926*EA*3.03*TE**CB*083097299*VA*TG65PA5856*UP*085239328118 SLN*9**I*963*EA*3.26*TE**CB*083098644*VA*TG65PA5857*UP*085239328552 SLN*10**I*1926*EA*2.64*TE**CB*083099950*VA*TG65PA5855*UP*085239328521									