

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: 0083-9204285-3890
PO Date: 02/17/2022
Total Line Items: 6
Total Qty: 4536
Total \$: 21507.36

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	05/13/2022
038=Ship No Later	05/18/2022
169=Product Availability Date	08/14/2022

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

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	828	EA	4.04	13	3345.12	CB=083091210 VA=TG65PA5868 UP=085239328293	MULTICOLORED LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
2	696	EA	2.57	13	1788.72	CB=083092737 VA=TG65PA5865 UP=085239328422	MULTICOLORED X SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
3	972	EA	2.89	13	2809.08	CB=083094081 VA=TG65PA5866 UP=085239328408	MULTICOLORED SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
4	924	EA	3.2	13	2956.8	CB=083095405 VA=TG65PA5867 UP=085239328132	MULTICOLORED MEDIUM REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
5	468	EA	5.04	13	2358.72	CB=083096427 VA=TG65PA5869 UP=085239328231	MULTICOLORED X LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
6	648	EA	5.51	15	3570.48	CB=083098468 VA=TG65PA5870 UP=085239328453	MULTICOLORED XX LARGE REG Wondershop	24	0
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									