

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: 0083-9684788-0581
 PO Date: 02/17/2022
 Total Line Items: 1
 Total Qty: 1925
 Total \$: 50107.75

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	1925	EA	26.03	80	50107.75	CB=083090275 VA=TG65HD2201 UP=022164183429	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*3850*EA*3.66*TE**CB*083090216*VA*TG65PA5880*UP*085239328514 SLN*2**I*3850*EA*3.19*TE**CB*083093353*VA*TG65PA5879*UP*085239328248 SLN*3**I*1925*EA*2.7*TE**CB*083095771*VA*TG65PA5877*UP*085239328125 SLN*4**I*1925*EA*3.95*TE**CB*083096281*VA*TG65PA5881*UP*085239328194 SLN*5**I*3850*EA*2.84*TE**CB*083098869*VA*TG65PA5878*UP*085239328507									