

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0003-6487500-3890  
 PO Date: 03/03/2022  
 Total Line Items: 1  
 Total Qty: 5178  
 Total \$: 26086.76

CUR:  
 FOB: (DF=DF) (OR=OR) CNXIP (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 003

Date:  
 037=Ship Not Before 03/27/2022  
 038=Ship No Later 04/01/2022  
 169=Product Availability Date 06/26/2022

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 RM 2001 TIANJIN INTL BUILDING  
 75 NANJING ROAD  
 TIANJIN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 WELLS FARGO BANK  
 1525 W.W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 085 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5178	EA	4.4	9.59	22783.2	CB=003020783 VA=TG66-0225 UP=829576020911	OFF-WHITE REG Everspring	6	1
SAC*C*C530****1*14.5*****06									
SAC*N*ZZZ*****C11PL1									