

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: 0064-9720546-3890
 PO Date: 03/04/2022
 Total Line Items: 1
 Total Qty: 198
 Total \$: 1914.86

CUR:
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender IM
 DP=Department Number 064
 CNO=CNO 306786

Date:
 037=Ship Not Before 05/19/2022
 038=Ship No Later 05/24/2022
 169=Product Availability Date 08/14/2022

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

N1: (CS=Consolidator) ()
 DAMCO
 30/F, SHUN HING SQUARE, DI WANG
 COMMERCIAL CENTRE,5002 SHENHAN DONG
 SHENZHEN 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	198	EA	9.5	33	1881.0	CB=064052016 VA=71E58-3 UP=191908401799	WHITE REG THR Acc Set	6	0
SAC*C*C530****1*1.8*****06									
SAC*N*ZZZ*****C11PL1									