

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: 0060-1083998-3891
 PO Date: 03/18/2022
 Total Line Items: 6
 Total Qty: 1652
 Total \$: 67956.52

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	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	301027

Date:

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

N1: (BY=Buying Party) (92) 3891
 TARGET DC

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) ()
 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	356	EA	42.02	119	14959.12	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	252	EA	40.38	119	10175.76	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	147	EA	24.5	59	3601.5	CB=060260124 VA=TG10-842 UP=191908801162	BLUE FULL/QUEEN REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	120	EA	27.5	69	3300.0	CB=060260125 VA=TG10-843 UP=191908801155	BLUE KING REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	445	EA	36.92	99	16429.40	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	332	EA	35.48	99	11779.36	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									