

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: 0060-8563444-3890
PO Date: 03/18/2022
Total Line Items: 4
Total Qty: 859
Total \$: 21176.64

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

Date:

037=Ship Not Before	06/02/2022
038=Ship No Later	06/07/2022
169=Product Availability Date	08/28/2022

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) ()
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	374	EA	22.85	69	8545.90	CB=060267155 VA=22C3UN06-L UP=022164115772	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	46	EA	20.64	59	949.44	CB=060269153 VA=22C3UN05-R UP=022164115826	WHITE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	39	EA	22.52	69	878.28	CB=060269564 VA=22C3UN05-R UP=022164115833	WHITE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	400	EA	21	59	8400	CB=060269938 VA=22C3UN06-L UP=022164115765	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									