

# 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: 0064-5870456-3890  
 PO Date: 03/28/2022  
 Total Line Items: 1  
 Total Qty: 6000  
 Total \$: 24240.00

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 064  
 CNO=CNO 306787

Date:  
 037=Ship Not Before 07/15/2022  
 038=Ship No Later 07/20/2022  
 169=Product Availability Date 10/16/2022

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	6000	EA	4.04	12.99	24240.00	CB=064052745 VA=71E62 UP=490640527454	GRAY REG THR SoapDisp	6	1
SAC*N*ZZZZ*****C11PL1									