

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-1641052-3891
 PO Date: 04/05/2022
 Total Line Items: 1
 Total Qty: 150
 Total \$: 18129.38

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

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 249

Date:
 037=Ship Not Before 05/17/2022
 038=Ship No Later 05/22/2022
 169=Product Availability Date 08/25/2022

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

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) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 069 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|----------------------------|-------------|-----|-------|--------------|----------|--|------------------------------|-------------|------------|
| 1 | 150 | EA | 96.69 | 210 | 14503.50 | CB=249164339 VA=TGMID-102B UP=086569899071 | WHITE REG COFFEE TABLE | 1 | 0 |
| SAC*C*C530****1*25*****06 | | | | | | | | | |
| SAC*N*ZZZ*****C11PL1TSCCTV | | | | | | | | | |