

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: 0002-9348467-3890
 PO Date: 04/29/2022
 Total Line Items: 1
 Total Qty: 2718
 Total \$: 13039.74

CUR:
 FOB: (DF=DF) (OR=OR) CNXIP (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 002

Date:
 037=Ship Not Before 07/03/2022
 038=Ship No Later 07/08/2022
 169=Product Availability Date 10/02/2022

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 RM 2001 TIANJIN INTL BUILDING
 75 NANJING ROAD
 TIANJIN 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	2718	EA	4.19	9.59	11388.42	CB=002164602 VA=TG66-1108 UP=191908163901	WHITE REG JLA Home	6	1
SAC*C*C530****1*14.5*****06									
SAC*N*ZZZ*****C11PL1									