

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: 0324-9525569-0581
 PO Date: 05/17/2022
 Total Line Items: 1
 Total Qty: 490
 Total \$: 52846.50

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender TS
 DP=Department Number 324

Date:
 037=Ship Not Before 09/26/2022
 038=Ship No Later 10/01/2022
 169=Product Availability Date 12/15/2022

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI 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	490	EA	86.28	249.99	42277.20	CB=324070095 VA=HH23C1AC1B UP=191908924212	GRAY REG HH ARM CHAIR	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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: 0324-9752757-0581
 PO Date: 05/17/2022
 Total Line Items: 2
 Total Qty: 1030
 Total \$: 76598.25

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender TS
 DP=Department Number 324

Date:
 037=Ship Not Before 09/26/2022
 038=Ship No Later 10/01/2022
 169=Product Availability Date 12/15/2022

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
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 SHANGHAI 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	490	EA	33.06	99.99	16199.40	CB=324072056 VA=HH23C1OS1 UP=191908924236	BROWN REG HH FOOTSTOOL	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1LAD									
2	540	EA	83.48	249.99	45079.20	CB=324075187 VA=HH23C1AC1A UP=191908924250	OFF-WHITE REG HH ARM CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1TSCITV									