

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: 0249-0099517-3891
 PO Date: 07/07/2022
 Total Line Items: 3
 Total Qty: 806
 Total \$: 93422.84

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 08/12/2022
 038=Ship No Later 08/17/2022
 169=Product Availability Date 11/13/2022

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	303	EA	86.24	170	26130.72	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	263	EA	87.25	170	22946.75	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG CNTR BAR STO	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	240	EA	106.92	275	25660.80	CB=249080010 VA=21C5WFG1 UP=191908751399	OFF-WHITE REG Threshold	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

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: 0249-3710960-0581
 PO Date: 07/07/2022
 Total Line Items: 3
 Total Qty: 300
 Total \$: 30871.25

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 IM
 DP=Department Number 249

Date:
 037=Ship Not Before 08/25/2022
 038=Ship No Later 08/30/2022
 169=Product Availability Date 11/13/2022

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	100	EA	60.06	130	6006.00	CB=249014404 VA=22C2MCSUS UP=191908776163	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	100	EA	81.97	270	8197.00	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	100	EA	104.94	300	10494.00	CB=249089417 VA=20C3MAC2B UP=191908099484	GRAY REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

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: 0249-4311444-3890
PO Date: 07/07/2022
Total Line Items: 10
Total Qty: 2978
Total \$: 292219.92

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 08/18/2022
038=Ship No Later 08/23/2022
169=Product Availability Date 11/13/2022

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

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	306	EA	91.76	170	28078.56	CB=249010300 VA=TG18CS-4A1 UP=191908621746	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
2	198	EA	91.76	170	18168.48	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
3	300	EA	91.63	180	27489.00	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
4	100	EA	87.25	170	8725.00	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
5	330	EA	92.71	180	30594.30	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
6	390	EA	69.26	150	27011.40	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Dining Chair	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
7	300	EA	69.26	150	20778.00	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG DiningChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
8	300	EA	66.84	165	20052.00	CB=249023835 VA=TG18DC-6B UP=492490238351	MULTICOLORED REG DINING CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
9	304	EA	120.3	300	36571.2	CB=249085445 VA=20C5AC UP=191908228532	OFF-WHITE REG Threshold	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
10	450	EA	36.24	100	16308.00	CB=249124775 VA=22C2MS-2 UP=191908768328	ORANGE REG Jungalow	1	0
SAC*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: 0249-5133241-0581
 PO Date: 07/07/2022
 Total Line Items: 1
 Total Qty: 348
 Total \$: 22563.45

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 IM
 DP=Department Number 249

Date:
 037=Ship Not Before 08/25/2022
 038=Ship No Later 08/30/2022
 169=Product Availability Date 11/13/2022

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	348	EA	51.87	100	18050.76	CB=249020002 VA=21C1WDC UP=191908354811	OFF-WHITE REG DiningChairs	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

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: 0249-5939496-3887
 PO Date: 07/07/2022
 Total Line Items: 3
 Total Qty: 1216
 Total \$: 140892.01

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 08/12/2022
 038=Ship No Later 08/17/2022
 169=Product Availability Date 11/13/2022

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887

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	459	EA	86.24	170	39584.16	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	397	EA	87.25	170	34638.25	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	360	EA	106.92	275	38491.20	CB=249080010 VA=21C5WFGB1 UP=191908751399	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

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: 0249-6926889-3890
 PO Date: 07/07/2022
 Total Line Items: 2
 Total Qty: 368
 Total \$: 27252.95

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 08/18/2022
 038=Ship No Later 08/23/2022
 169=Product Availability Date 11/13/2022

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

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	100	EA	92.01	200	9201.00	CB=249085456 VA=TG249-024F UP=492490854568	BLACK REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	268	EA	47.02	99	12601.36	CB=249126554 VA=20C3WOF UP=191908078946	OFF-WHITE REG Ottoman	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

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: 0249-7790672-3890
PO Date: 07/07/2022
Total Line Items: 12
Total Qty: 1200
Total \$: 168237.50

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 08/18/2022
038=Ship No Later 08/23/2022
169=Product Availability Date 11/13/2022

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

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	100	EA	59.29	150	5929.00	CB=249023494 VA=TG-VGS07B UP=492490234940	BEIGE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
2	100	EA	141.32	475	14132.00	CB=249043120 VA=TG249-TA03 UP=086569899095	WHITE REG DINING TABLE	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	100	EA	97.93	250	9793.00	CB=249043122 VA=TG249-TA07 UP=086569972224	WHITE REG DINING TABLE	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	100	EA	106.68	220	10668.00	CB=249080016 VA=20C2CAC2 UP=191908163604	MULTICOLORED REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	100	EA	196.35	550	19635.00	CB=249080112 VA=21C5HL UP=191908621777	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
6	100	EA	104.84	340	10484.00	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
7	100	EA	106.92	275	10692.00	CB=249080184 VA=21C5WFGB UP=191908621753	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
8	100	EA	106.68	220	10668.00	CB=249080287 VA=20C2CAC UP=191908033754	BROWN REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
9	100	EA	87.03	200	8703.00	CB=249083410 VA=TG249-011B UP=086569898982	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	100	EA	109.94	300	10994.00	CB=249084127 VA=TG2491702E UP=191908163598	GRAY REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
11	100	EA	106.68	220	10668.00	CB=249085253 VA=20C2CAC1 UP=191908033747	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
12	100	EA	122.24	300	12224.00	CB=249086324 VA=TG18MK-3A UP=492490863249	MULTICOLORED REG OPHACCHSNTRL	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									