

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: 0249-2806250-0581
 PO Date: 07/07/2022
 Total Line Items: 1
 Total Qty: 190
 Total \$: 14601.50

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 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	190	EA	61.48	150	11681.20	CB=249028353 VA=22C2WUDCM UP=191908768311	OFF-WHITE REG Threshold	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: 0249-3665255-3890
PO Date: 07/07/2022
Total Line Items: 14
Total Qty: 2186
Total \$: 268462.62

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	225	EA	87.25	170	19631.25	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	190	EA	92.71	180	17614.90	CB=249016621 VA=TG18BS-4A8 UP=492490166210	WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	110	EA	54.87	120	6035.70	CB=249016622 VA=19C5CCS UP=492490166227	BROWN REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
4	130	EA	54.87	120	7133.10	CB=249016623 VA=19C5CCS1 UP=492490166234	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
5	240	EA	78.52	150	18844.80	CB=249026027 VA=TG18DC-4A8 UP=492490260277	WHITE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	195	EA	118.69	270	23144.55	CB=249080036 VA=TG19C3DLC2 UP=191908623191	GREEN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
7	150	EA	133.67	300	20050.50	CB=249080083 VA=TG19C3KCL UP=492490800831	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
8	125	EA	124.02	270	15502.50	CB=249080177 VA=TG19C3DLC1 UP=191908438702	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	126	EA	111.65	300	14067.90	CB=249083397 VA=TG2491702F UP=191908163574	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	125	EA	107.69	300	13461.25	CB=249083534 VA=TG2491702A UP=492490835345	OFF-WHITE REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
11	130	EA	88.22	200	11468.60	CB=249085216 VA=TG249-024 UP=086569898951	BLACK REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
12	175	EA	125.05	340	21883.75	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
13	150	EA	135.83	300	20374.50	CB=249089282 VA=TG18C3-DA UP=492490892829	BEIGE REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
14	115	EA	48.32	100	5556.80	CB=249121969 VA=20C3WOF1 UP=191908621869	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: 0249-6717112-0581
PO Date: 07/07/2022
Total Line Items: 5
Total Qty: 739
Total \$: 66211.51

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	105	EA	60.73	160	6376.65	CB=249080122 VA=21C2GRBC UP=191908434506	YELLOW REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	158	EA	104.94	300	16580.52	CB=249081281 VA=20C3MAC2A UP=191908099477	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	166	EA	96.64	250	16042.24	CB=249088040 VA=21C1MFAC UP=191908354835	WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
4	135	EA	67.78	160	9150.30	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
5	175	EA	27.54	75	4819.50	CB=249123899 VA=19C5FO UP=492491238992	MULTICOLORED REG OTTOMANS	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: 0249-7183104-3890
 PO Date: 07/07/2022
 Total Line Items: 2
 Total Qty: 400
 Total \$: 42807.50

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 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	200	EA	92.71	180	18542.00	CB=249016619 VA=TG18BS-4A6 UP=492490166197	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	200	EA	78.52	150	15704.00	CB=249026025 VA=TG18DC-4A6 UP=492490260253	BLACK REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									