

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-4978905-3890
 PO Date: 07/08/2022
 Total Line Items: 1
 Total Qty: 1072
 Total \$: 29409.25

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

REF:
 IA=Internal Vendor Number 1273124
 2H=Assigned by transaction set sender IM
 DP=Department Number 074

Date:
 037=Ship Not Before 09/09/2022
 038=Ship No Later 09/14/2022
 169=Product Availability Date 12/11/2022

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 CITIBANK OPEN ACCT
 3800 CITIBANK CENTER GLOBAL TRADE S
 TAMPA FL 33610 095 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1072	EA	25.52	80	27357.44	CB=074011187 VA=TG95G-0039 UP=086569078179	MULTICOLORED REG DEC WALL SET	2	0
SAC*C*C530****1*7.5*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-9587271-3890
 PO Date: 07/08/2022
 Total Line Items: 1
 Total Qty: 3934
 Total \$: 71746.32

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

REF:
 IA=Internal Vendor Number 1273124
 2H=Assigned by transaction set sender IM
 DP=Department Number 074

Date:
 037=Ship Not Before 09/09/2022
 038=Ship No Later 09/14/2022
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 TAMPA FL 33610 095 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3934	EA	14.59	30	57397.06	CB=074092578 VA=TG95B-0048 UP=086569250803	MULTICOLORED REG FR WA PT PR	2	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									