

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: 0249-1068335-3890
 PO Date: 07/26/2022
 Total Line Items: 18
 Total Qty: 7393
 Total \$: 818584.25

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 QR
 DP=Department Number 249

Date:
 037=Ship Not Before 09/01/2022
 038=Ship No Later 09/06/2022
 169=Product Availability Date 11/27/2022

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	408	EA	91.76	170	37438.08	CB=249010300 VA=TG18CS-4A1 UP=191908621746	BLACK REG Opalhouse	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	456	EA	91.76	170	41842.56	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	600	EA	86.24	170	51744.00	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	400	EA	91.63	180	36652.00	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	440	EA	87.25	170	38390.00	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG CNTR BAR STO	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
6	260	EA	87.25	170	22685.00	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
7	440	EA	92.71	180	40792.40	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
8	260	EA	69.26	150	18007.60	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Dining Chair	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
9	424	EA	82.91	150	35153.84	CB=249020226 VA=TG18DC-4A9 UP=191908621852	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
10	348	EA	82.91	150	28852.68	CB=249020228 VA=TG18DC-4A1 UP=191908621807	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
11	400	EA	69.26	150	27704.00	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG DiningChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
12	400	EA	66.84	165	26736.00	CB=249023835 VA=TG18DC-6B UP=492490238351	MULTICOLORED REG DINING CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
13	257	EA	78.52	150	20179.64	CB=249026026 VA=TG18DC-4A7 UP=492490260260	MULTICOLORED REG DINING CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
14	420	EA	106.92	275	44906.40	CB=249080010 VA=21C5WFG1 UP=191908751399	OFF-WHITE REG Threshold	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
15	320	EA	112.24	300	35916.80	CB=249082018 VA=TG2491702C UP=492490820181	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
16	580	EA	109.94	300	63765.20	CB=249083634 VA=TG2491702D UP=191908163581	BROWN REG Accent Chair	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
17	680	EA	107.69	300	73229.20	CB=249085214 VA=TG249-1702 UP=086569898920	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
18	300	EA	36.24	100	10872.00	CB=249124775 VA=22C2MS-2 UP=191908768328	ORANGE REG Jungalow	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-3507653-3887
 PO Date: 07/26/2022
 Total Line Items: 1
 Total Qty: 1018
 Total \$: 59832.95

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 QR
 DP=Department Number 249

Date:
 037=Ship Not Before 08/26/2022
 038=Ship No Later 08/31/2022
 169=Product Availability Date 11/27/2022

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	1018	EA	47.02	99	47866.36	CB=249126554 VA=20C3WOF UP=191908078946	OFF-WHITE REG Ottoman	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-7021181-3890
 PO Date: 07/26/2022
 Total Line Items: 2
 Total Qty: 558
 Total \$: 53832.82

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 09/15/2022
 038=Ship No Later 09/20/2022
 169=Product Availability Date 12/11/2022

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	381	EA	70.29	119.99	26780.49	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	177	EA	92.01	200	16285.77	CB=249085456 VA=TG249-024F UP=492490854568	BLACK REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-9329522-0581
 PO Date: 07/26/2022
 Total Line Items: 1
 Total Qty: 292
 Total \$: 8186.95

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 09/22/2022
 038=Ship No Later 09/27/2022
 169=Product Availability Date 12/11/2022

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	292	EA	22.43	70	6549.56	CB=249124215 VA=18C2FO-1 UP=492491242159	WHITE REG OTTOMANS	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									