

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: 0249-1919008-3890
PO Date: 07/27/2022
Total Line Items: 6
Total Qty: 774
Total \$: 71546.70

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

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	132	EA	54.87	120	7242.84	CB=249016622 VA=19C5CCS UP=492490166227	BROWN REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	156	EA	54.87	120	8559.72	CB=249016623 VA=19C5CCS1 UP=492490166234	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	120	EA	106.68	220	12801.60	CB=249080016 VA=20C2CAC2 UP=191908163604	MULTICOLORED REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	120	EA	87.03	200	10443.60	CB=249083410 VA=TG249-011B UP=0865698982	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
5	108	EA	106.68	220	11521.44	CB=249085253 VA=20C2CAC1 UP=191908033747	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	138	EA	48.32	100	6668.16	CB=249121969 VA=20C3WOF1 UP=191908621869	OFF-WHITE REG Threshold	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: 0249-2756928-0581
 PO Date: 07/27/2022
 Total Line Items: 3
 Total Qty: 396
 Total \$: 34250.85

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	126	EA	60.06	130	7567.56	CB=249014404 VA=22C2MCSUS UP=191908776163	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	108	EA	81.97	270	8852.76	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
3	162	EA	67.78	160	10980.36	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									

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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: 0249-6783615-0581
 PO Date: 07/27/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 13117.50

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
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Date:
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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) ()
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 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	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									

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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: 0249-7940184-3890
PO Date: 07/27/2022
Total Line Items: 6
Total Qty: 600
Total \$: 67492.50

CUR:
FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
Terms: 10 2 60
Carrier Details: OPEN ACCOUNT

REF:
IA=Internal Vendor Number 1333190
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DP=Department Number 249

Date:
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30/F, SHUN HING SQUARE, DI WANG
COMMERCIAL CENTRE,5002 SHENHAN DONG
SHENZHEN CN

N1: (AG=AG) ()
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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	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									
3	100	EA	110.6	220	11060.0	CB=249080179 VA=20C2CAC4 UP=191908621876	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	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									
5	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									
6	100	EA	55.26	100	5526.00	CB=249120073 VA=21C1LO-2 UP=191908354774	BROWN REG Ottomans	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: 0249-8523445-0581
 PO Date: 07/27/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 7257.50

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

REF:
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 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI CN

N1: (AG=AG) ()
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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	58.06	210	5806.00	CB=249083127 VA=21C5LMSC-A UP=191908621821	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									