

# 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: 0249-2588826-3890  
 PO Date: 07/29/2022  
 Total Line Items: 4  
 Total Qty: 1976  
 Total \$: 279441.10

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  
 CNO=CNO 257809

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	520	EA	126.13	270	65587.60	CB=249080477 VA=TG19C3DLC UP=492490804778	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	408	EA	104.84	340	42774.72	CB=249082308 VA=21C1UACB1 UP=191908413976	GRAY REG AccentChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	704	EA	104.84	340	73807.36	CB=249082880 VA=21C1UACB UP=191908356105	OFF-WHITE REG AccentChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCITV									
4	344	EA	120.3	300	41383.2	CB=249085445 VA=20C5AC UP=191908228532	OFF-WHITE REG Threshold	1	0
SAC*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: 0249-4412976-0581  
 PO Date: 07/29/2022  
 Total Line Items: 1  
 Total Qty: 483  
 Total \$: 33520.20

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	483	EA	55.52	130	26816.16	CB=249010041 VA=21C1WCS UP=191908354798	OFF-WHITE REG contr&barstl	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: 0249-5023338-0581  
 PO Date: 07/29/2022  
 Total Line Items: 2  
 Total Qty: 386  
 Total \$: 47894.55

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	122	EA	104.94	300	12802.68	CB=249081281 VA=20C3MAC2A UP=191908099477	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	264	EA	96.64	250	25512.96	CB=249088040 VA=21C1MFAC UP=191908354835	WHITE REG AccentChairs	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: 0249-6759308-3890  
 PO Date: 07/29/2022  
 Total Line Items: 4  
 Total Qty: 630  
 Total \$: 99617.25

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 IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 09/15/2022  
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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	180	EA	133.67	300	24060.60	CB=249080083 VA=TG19C3KCL UP=492490800831	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	120	EA	104.84	340	12580.80	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	150	EA	124.02	270	18603.00	CB=249080177 VA=TG19C3DLC1 UP=191908438702	GRAY REG Threshold	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
4	180	EA	135.83	300	24449.40	CB=249089282 VA=TG18C3-DA UP=492490892829	BEIGE REG ACCENT CHAIR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									