

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: 0249-4581036-0581
 PO Date: 07/01/2022
 Total Line Items: 2
 Total Qty: 400
 Total \$: 49857.50

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 TS
 DP=Department Number 249

Date:
 037=Ship Not Before 09/15/2022
 038=Ship No Later 09/20/2022
 169=Product Availability Date 12/04/2022

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	200	EA	101.36	130	20272.00	CB=249010028 VA=23C1BS UP=191908945194	OFF-WHITE REG TH wth McGee	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	200	EA	98.07	240	19614.00	CB=249028091 VA=23C1DC UP=191908945200	OFF-WHITE REG Th Wth McGee	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									