

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: 0249-9284120-0581
 PO Date: 07/07/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 12258.75

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 T2
 DP=Department Number 249

Date:
 037=Ship Not Before 11/10/2022
 038=Ship No Later 11/15/2022
 169=Product Availability Date 01/29/2023

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 | 100 | EA | 98.07 | 240 | 9807.00 | CB=249028091 VA=23C1DC UP=191908945200 | OFF-WHITE REG Th Wth McGee | 2 | 0 |
| SAC*C*C530****1*25*****06 | | | | | | | | | |
| SAC*N*ZZZ*****C11PL1TSCCTV | | | | | | | | | |