

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-2466091-0581
 PO Date: 08/19/2022
 Total Line Items: 2
 Total Qty: 3168
 Total \$: 5465.75

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

REF:
 IA=Internal Vendor Number 1996930
 2H=Assigned by transaction set sender TS
 DP=Department Number 083

Date:
 037=Ship Not Before 12/07/2022
 038=Ship No Later 12/12/2022
 169=Product Availability Date 02/26/2023

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 DEUTSCHE BANK
 60 WALL STREET 25TH FLOOR
 NEW YORK NY 10005 028 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1248	EA	.95	5	1185.60	CB=083090328 VA=TG66PA5969 UP=022164228694	ORANGE ONE SIZE FITS MOST REG BootsBarkley	4	3
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	1920	EA	1.61	5	3091.20	CB=083096181 VA=TG66PA5968 UP=022164228687	BLUE ONE SIZE FITS MOST REG BootsBarkley	4	3
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-4637537-0581
 PO Date: 08/19/2022
 Total Line Items: 2
 Total Qty: 12672
 Total \$: 21863.00

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

REF:
 IA=Internal Vendor Number 1996930
 2H=Assigned by transaction set sender TS
 DP=Department Number 083

Date:
 037=Ship Not Before 11/16/2022
 038=Ship No Later 11/21/2022
 169=Product Availability Date 02/05/2023

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 DEUTSCHE BANK
 60 WALL STREET 25TH FLOOR
 NEW YORK NY 10005 028 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4992	EA	.95	5	4742.40	CB=083090328 VA=TG66PA5969 UP=022164228694	ORANGE ONE SIZE FITS MOST REG BootsBarkley	4	3
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	7680	EA	1.61	5	12364.80	CB=083096181 VA=TG66PA5968 UP=022164228687	BLUE ONE SIZE FITS MOST REG BootsBarkley	4	3
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									