

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: 0324-2588511-0581
 PO Date: 08/26/2022
 Total Line Items: 3
 Total Qty: 1672
 Total \$: 142389.22

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 324

Date:
 037=Ship Not Before 11/27/2022
 038=Ship No Later 12/02/2022
 169=Product Availability Date 02/15/2023

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	539	EA	86.28	274.99	46504.92	CB=324070095 VA=HH23C1AC1B UP=191908924212	GRAY REG HH ARM CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	539	EA	33.06	99.99	17819.34	CB=324072056 VA=HH23C1OS1 UP=191908924236	BROWN REG HH FOOTSTOOL	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	594	EA	83.48	274.99	49587.12	CB=324075187 VA=HH23C1AC1A UP=191908924250	OFF-WHITE REG HH ARM CHAIR	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: 0249-6433301-3887
 PO Date: 08/26/2022
 Total Line Items: 1
 Total Qty: 150
 Total \$: 18129.38

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 10/29/2022
 038=Ship No Later 11/03/2022
 169=Product Availability Date 01/30/2023

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887

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	150	EA	96.69	210	14503.50	CB=249164339 VA=TGMID-102B UP=086569899071	WHITE REG COFFEE TABLE	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									