

# 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: 0249-4963550-3890  
 PO Date: 08/29/2022  
 Total Line Items: 1  
 Total Qty: 200  
 Total \$: 8730.00

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 T3  
 DP=Department Number 249

Date:  
 037=Ship Not Before 05/11/2023  
 038=Ship No Later 05/16/2023  
 169=Product Availability Date 08/06/2023

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	200	EA	34.92	100	6984.00	CB=249129269 VA=23C3TSO UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# 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: 0249-6094348-3891  
 PO Date: 08/29/2022  
 Total Line Items: 1  
 Total Qty: 280  
 Total \$: 12222.00

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 TS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/23/2022  
 038=Ship No Later 12/28/2022  
 169=Product Availability Date 03/26/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

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	280	EA	34.92	100	9777.60	CB=249129269 VA=23C3TSO UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# 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: 0249-6536428-3887  
 PO Date: 08/29/2022  
 Total Line Items: 1  
 Total Qty: 420  
 Total \$: 18333.00

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 TS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/23/2022  
 038=Ship No Later 12/28/2022  
 169=Product Availability Date 03/26/2023

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	420	EA	34.92	100	14666.40	CB=249129269 VA=23C3TSO UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# 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: 0249-7881339-3890  
 PO Date: 08/29/2022  
 Total Line Items: 2  
 Total Qty: 400  
 Total \$: 74192.50

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 TS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/29/2022  
 038=Ship No Later 01/03/2023  
 169=Product Availability Date 03/26/2023

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	200	EA	154.36	330	30872.00	CB=249010079 VA=23C3ECSA UP=191908962252	OFF-WHITE REG Threshold	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	200	EA	142.41	300	28482.00	CB=249020056 VA=23C3EDCA UP=191908962269	OFF-WHITE REG Threshold	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

# 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: 0249-8424495-3890  
 PO Date: 08/29/2022  
 Total Line Items: 3  
 Total Qty: 650  
 Total \$: 63456.88

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 T1  
 DP=Department Number 249

Date:  
 037=Ship Not Before 02/16/2023  
 038=Ship No Later 02/21/2023  
 169=Product Availability Date 05/14/2023

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	100	EA	154.36	330	15436.00	CB=249010079 VA=23C3ECSA UP=191908962252	OFF-WHITE REG Threshold	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	150	EA	142.41	300	21361.50	CB=249020056 VA=23C3EDCA UP=191908962269	OFF-WHITE REG Threshold	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	400	EA	34.92	100	13968.00	CB=249129269 VA=23C3TSO UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									

# 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: 0249-9617639-3890  
 PO Date: 08/29/2022  
 Total Line Items: 2  
 Total Qty: 400  
 Total \$: 32390.00

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 T2  
 DP=Department Number 249

Date:  
 037=Ship Not Before 04/06/2023  
 038=Ship No Later 04/11/2023  
 169=Product Availability Date 07/02/2023

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	100	EA	154.36	330	15436.00	CB=249010079 VA=23C3ECSA UP=191908962252	OFF-WHITE REG Threshold	2	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	300	EA	34.92	100	10476.00	CB=249129269 VA=23C3TSO UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									