E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0060-1279465-0581
PO Date: 01/31/2022
Total Line Items: 6
Total Qty: 6085
Total $: 251063.72

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	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	301027

Date:

037=Ship Not Before	04/27/2022
038=Ship No Later	05/02/2022
169=Product Availability Date	07/17/2022

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) ()
WELLS FARGO BANK
1525 W W.T.HARRIS BLVD MAC D10
CHARLOTTE NC 28262 085 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1344	EA	42.02	119	56474.88	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZZ**********CI1PL1									
2	960	EA	40.38	119	38764.80	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZZ**********CI1PL1									
3	535	EA	24.5	59	13107.5	CB=060260124 VA=TG10-842 UP=191908801162	BLUE FULL/QUEEN REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZZ**********CI1PL1									
4	420	EA	27.5	69	11550.0	CB=060260125 VA=TG10-843 UP=191908801155	BLUE KING REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZZ**********CI1PL1									
5	1674	EA	36.92	99	61804.08	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZZ**********CI1PL1									
6	1152	EA	35.48	99	40872.96	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZZ**********CI1PL1									