

**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: 0249-0059178-3890  
PO Date: 08/31/2022  
Total Line Items: 5  
Total Qty: 1266  
Total \$: 135505.42

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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 10/13/2022  
038=Ship No Later 10/18/2022  
169=Product Availability Date 01/08/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	270	EA	87.25	170	23557.50	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	240	EA	92.71	180	22250.40	CB=249016619 VA=TG18BS-4A6 UP=492490166197	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	228	EA	92.71	180	21137.88	CB=249016621 VA=TG18BS-4A8 UP=492490166210	WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	240	EA	78.52	150	18844.80	CB=249026025 VA=TG18DC-4A6 UP=492490260253	BLACK REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	288	EA	78.52	150	22613.76	CB=249026027 VA=TG18DC-4A8 UP=492490260277	WHITE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									

# 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: 0249-0099517-3891  
 PO Date: 08/31/2022  
 Total Line Items: 3  
 Total Qty: 806  
 Total \$: 93422.84

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 09/02/2022  
 038=Ship No Later 09/07/2022  
 169=Product Availability Date 12/11/2022

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	303	EA	86.24	170	26130.72	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	263	EA	87.25	170	22946.75	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	240	EA	106.92	275	25660.80	CB=249080010 VA=21C5WFGB1 UP=191908751399	OFF-WHITE REG Threshold	1	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: 0249-1294855-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 182  
 Total \$: 28751.45

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 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	182	EA	126.38	300	23001.16	CB=249082377 VA=23C1AC6F UP=191908945217	OFF-WHITE REG TH wth McGee	1	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: 0249-1324247-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 390  
 Total \$: 44854.88

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 IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	390	EA	92.01	200	35883.90	CB=249085456 VA=TG249-024F UP=492490854568	BLACK REG ACCENT CHAIR	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: 0249-1360351-3890  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 500  
 Total \$: 88882.50

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 T1  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	169.17	390	33834.00	CB=249081225 VA=23C1SAC UP=191908945231	OFF-WHITE REG TH wth McGee	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	300	EA	124.24	300	37272.00	CB=249087533 VA=23C1AC6 UP=191908945224	OFF-WHITE REG TH wth McGee	1	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: 0249-1514153-3887  
 PO Date: 08/31/2022  
 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 11/11/2022  
 038=Ship No Later 11/16/2022  
 169=Product Availability Date 02/12/2023

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: 0249-1522820-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 182  
 Total \$: 28751.45

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 11/17/2022  
 038=Ship No Later 11/22/2022  
 169=Product Availability Date 02/12/2023

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	182	EA	126.38	300	23001.16	CB=249082377 VA=23C1AC6F UP=191908945217	OFF-WHITE REG TH wth McGee	1	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: 0249-1629340-3891  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 3300  
 Total \$: 247326.50

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 11/04/2022  
 038=Ship No Later 11/09/2022  
 169=Product Availability Date 02/12/2023

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	1610	EA	86.24	170	138846.40	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	1690	EA	34.92	100	59014.80	CB=249129269 VA=23C3T50 UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# 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: 0249-1672682-3891  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 218  
 Total \$: 34438.55

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 09/30/2022  
 038=Ship No Later 10/05/2022  
 169=Product Availability Date 01/08/2023

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	218	EA	126.38	300	27550.84	CB=249082377 VA=23C1AC6F UP=191908945217	OFF-WHITE REG TH wth McGee	1	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: 0249-1759418-3890  
PO Date: 08/31/2022  
Total Line Items: 7  
Total Qty: 1666  
Total \$: 208371.70

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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 10/13/2022  
038=Ship No Later 10/18/2022  
169=Product Availability Date 01/08/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	204	EA	91.76	170	18719.04	CB=249010300 VA=TG18CS-4A1 UP=191908621746	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	330	EA	87.25	170	28792.50	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	220	EA	92.71	180	20396.20	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	110	EA	66.84	165	7352.40	CB=249023835 VA=TG18DC-6B UP=492490238351	MULTICOLORED REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
5	192	EA	106.92	275	20528.64	CB=249080010 VA=21C5WFGFB1 UP=191908751399	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
6	307	EA	112.24	300	34457.68	CB=249082018 VA=TG2491702C UP=492490820181	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
7	303	EA	120.3	300	36450.9	CB=249085445 VA=20C5AC UP=191908228532	OFF-WHITE REG Threshold	1	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: 0249-1919008-3890  
PO Date: 08/31/2022  
Total Line Items: 6  
Total Qty: 774  
Total \$: 71546.70

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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 10/13/2022  
038=Ship No Later 10/18/2022  
169=Product Availability Date 01/08/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	132	EA	54.87	120	7242.84	CB=249016622 VA=19C5CCS UP=492490166227	BROWN REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	156	EA	54.87	120	8559.72	CB=249016623 VA=19C5CCS1 UP=492490166234	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	120	EA	106.68	220	12801.60	CB=249080016 VA=20C2CAC2 UP=191908163604	MULTICOLORED REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	120	EA	87.03	200	10443.60	CB=249083410 VA=TG249-011B UP=0865698982	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
5	108	EA	106.68	220	11521.44	CB=249085253 VA=20C2CAC1 UP=191908033747	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	138	EA	48.32	100	6668.16	CB=249121969 VA=20C3WOF1 UP=191908621869	OFF-WHITE REG Threshold	1	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: 0249-2287378-3887  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 932  
 Total \$: 65918.81

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 10/07/2022  
 038=Ship No Later 10/12/2022  
 169=Product Availability Date 01/08/2023

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	383	EA	70.29	119.99	26921.07	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	549	EA	47.02	99	25813.98	CB=249126554 VA=20C3WOF UP=191908078946	OFF-WHITE REG Ottoman	1	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: 0249-2497624-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 580  
 Total \$: 76009.00

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 IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	580	EA	104.84	340	60807.20	CB=249082880 VA=21C1UACB UP=191908356105	OFF-WHITE REG AccentChairs	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: 0249-2588826-3890  
 PO Date: 08/31/2022  
 Total Line Items: 4  
 Total Qty: 1976  
 Total \$: 279441.10

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  
 CNO=CNO 257809

Date:  
 037=Ship Not Before 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	520	EA	126.13	270	65587.60	CB=249080477 VA=TG19C3DLC UP=492490804778	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	408	EA	104.84	340	42774.72	CB=249082308 VA=21C1UACB1 UP=191908413976	GRAY REG AccentChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	704	EA	104.84	340	73807.36	CB=249082880 VA=21C1UACB UP=191908356105	OFF-WHITE REG AccentChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCITV									
4	344	EA	120.3	300	41383.2	CB=249085445 VA=20C5AC UP=191908228532	OFF-WHITE REG Threshold	1	0
SAC*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: 0249-3084609-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 300  
 Total \$: 46590.00

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 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	300	EA	124.24	300	37272.00	CB=249087533 VA=23C1AC6 UP=191908945224	OFF-WHITE REG TH wth McGee	1	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: 0249-3091908-3891  
PO Date: 08/31/2022  
Total Line Items: 8  
Total Qty: 2317  
Total \$: 198505.51

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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 09/30/2022  
038=Ship No Later 10/05/2022  
169=Product Availability Date 01/08/2023

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	257	EA	86.24	170	22163.68	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	223	EA	91.63	180	20433.49	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	210	EA	87.25	170	18322.50	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	383	EA	69.26	150	26526.58	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
5	280	EA	82.91	150	23214.80	CB=249020228 VA=TG18DC-4A1 UP=191908621807	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	400	EA	69.26	150	27704.00	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG DiningChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
7	262	EA	36.24	100	9494.88	CB=249120005 VA=22C2MS-1 UP=191908768366	OFF-WHITE REG Jungalow	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
8	302	EA	36.24	100	10944.48	CB=249124775 VA=22C2MS-2 UP=191908768328	ORANGE REG Jungalow	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									

# 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: 0249-3665255-3890  
PO Date: 08/31/2022  
Total Line Items: 5  
Total Qty: 841  
Total \$: 108323.81

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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 10/13/2022  
038=Ship No Later 10/18/2022  
169=Product Availability Date 01/08/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	225	EA	87.25	170	19631.25	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	190	EA	92.71	180	17614.90	CB=249016621 VA=TG18BS-4A8 UP=492490166210	WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	126	EA	111.65	300	14067.90	CB=249083397 VA=TG2491702F UP=191908163574	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	125	EA	107.69	300	13461.25	CB=249083534 VA=TG2491702A UP=492490835345	OFF-WHITE REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	175	EA	125.05	340	21883.75	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									

# 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: 0249-3820346-3891  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 280  
 Total \$: 43484.00

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 09/30/2022  
 038=Ship No Later 10/05/2022  
 169=Product Availability Date 01/08/2023

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	124.24	300	34787.20	CB=249087533 VA=23C1AC6 UP=191908945224	OFF-WHITE REG TH wth McGee	1	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: 0249-3990587-3887  
PO Date: 08/31/2022  
Total Line Items: 8  
Total Qty: 3458  
Total \$: 296470.89

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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 10/07/2022  
038=Ship No Later 10/12/2022  
169=Product Availability Date 01/08/2023

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

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	382	EA	86.24	170	32943.68	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	337	EA	91.63	180	30879.31	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	310	EA	87.25	170	27047.50	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	577	EA	69.26	150	39963.02	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
5	416	EA	82.91	150	34490.56	CB=249020228 VA=TG18DC-4A1 UP=191908621807	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	600	EA	69.26	150	41556.00	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG DiningChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
7	388	EA	36.24	100	14061.12	CB=249120005 VA=22C2MS-1 UP=191908768366	OFF-WHITE REG Jungalow	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
8	448	EA	36.24	100	16235.52	CB=249124775 VA=22C2MS-2 UP=191908768328	ORANGE REG Jungalow	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									

# 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: 0249-4197577-3890  
 PO Date: 08/31/2022  
 Total Line Items: 3  
 Total Qty: 300  
 Total \$: 40932.50

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 IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	110.6	220	11060.0	CB=249080179 VA=20C2CAC4 UP=191908621876	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	100	EA	106.92	275	10692.00	CB=249080184 VA=21C5WFGB UP=191908621753	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	100	EA	109.94	300	10994.00	CB=249084127 VA=TG2491702E UP=191908163598	GRAY REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# 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: 0249-4311444-3890  
PO Date: 08/31/2022  
Total Line Items: 6  
Total Qty: 1534  
Total \$: 166384.18

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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 10/13/2022  
038=Ship No Later 10/18/2022  
169=Product Availability Date 01/08/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	306	EA	91.76	170	28078.56	CB=249010300 VA=TG18CS-4A1 UP=191908621746	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	198	EA	91.76	170	18168.48	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	300	EA	91.63	180	27489.00	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	100	EA	87.25	170	8725.00	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	330	EA	92.71	180	30594.30	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	300	EA	66.84	165	20052.00	CB=249023835 VA=TG18DC-6B UP=492490238351	MULTICOLORED REG DINING CHAIR	1	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: 0249-4489363-3891  
 PO Date: 08/31/2022  
 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 IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 09/30/2022  
 038=Ship No Later 10/05/2022  
 169=Product Availability Date 01/08/2023

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: 0249-4684120-3887  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 4935  
 Total \$: 369821.80

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 10/07/2022  
 038=Ship No Later 10/12/2022  
 169=Product Availability Date 01/08/2023

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	2407	EA	86.24	170	207579.68	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	2528	EA	34.92	100	88277.76	CB=249129269 VA=23C3T50 UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSC TTV									

# 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: 0249-5001574-3890  
PO Date: 08/31/2022  
Total Line Items: 5  
Total Qty: 806  
Total \$: 93658.80

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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 10/13/2022  
038=Ship No Later 10/18/2022  
169=Product Availability Date 01/08/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	209	EA	87.25	170	18235.25	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	232	EA	92.71	180	21508.72	CB=249016619 VA=TG18BS-4A6 UP=492490166197	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	104	EA	78.52	150	8166.08	CB=249026025 VA=TG18DC-4A6 UP=492490260253	BLACK REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	131	EA	118.69	270	15548.39	CB=249080036 VA=TG19C3DLC2 UP=191908623191	GREEN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSC2TV									
5	130	EA	88.22	200	11468.60	CB=249085216 VA=TG249-024 UP=086569898951	BLACK REG ACCENT CHAIR	1	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: 0249-5116206-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 300  
 Total \$: 63438.75

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 10/13/2022  
 038=Ship No Later 10/18/2022  
 169=Product Availability Date 01/08/2023

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	300	EA	169.17	390	50751.00	CB=249081225 VA=23C1SAC UP=191908945231	OFF-WHITE REG TH wth McGee	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									