

# 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: 0249-5272018-3890  
 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: 0249-5407743-3887  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 1052  
 Total \$: 166189.70

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 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	1052	EA	126.38	300	132951.76	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: 0249-5939496-3887  
 PO Date: 08/31/2022  
 Total Line Items: 3  
 Total Qty: 1216  
 Total \$: 140892.01

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	459	EA	86.24	170	39584.16	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	397	EA	87.25	170	34638.25	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	360	EA	106.92	275	38491.20	CB=249080010 VA=21C5WFG1 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: 0249-6381721-3887  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 388  
 Total \$: 61294.30

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 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	388	EA	126.38	300	49035.44	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: 0249-6718861-3890  
 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 T4  
 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: 0249-6759308-3890  
 PO Date: 08/31/2022  
 Total Line Items: 4  
 Total Qty: 630  
 Total \$: 99617.25

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	180	EA	133.67	300	24060.60	CB=249080083 VA=TG19C3KCL UP=492490800831	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	120	EA	104.84	340	12580.80	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	150	EA	124.02	270	18603.00	CB=249080177 VA=TG19C3DLC1 UP=191908438702	GRAY REG Threshold	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
4	180	EA	135.83	300	24449.40	CB=249089282 VA=TG18C3-DA UP=492490892829	BEIGE REG ACCENT CHAIR	1	0
SAC*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: 0249-7021181-3890  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 558  
 Total \$: 53832.82

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	381	EA	70.29	119.99	26780.49	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	177	EA	92.01	200	16285.77	CB=249085456 VA=TG249-024F UP=492490854568	BLACK 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: 0249-7047546-3890  
PO Date: 08/31/2022  
Total Line Items: 11  
Total Qty: 1955  
Total \$: 291646.14

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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	102	EA	141.32	475	14414.64	CB=249043120 VA=TG249-TA03 UP=086569899095	WHITE REG DINING TABLE	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
2	100	EA	109.79	420	10979.00	CB=249043121 VA=TG249-TA04 UP=086569899101	WHITE REG DINING TABLE	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	120	EA	141.49	330	16978.80	CB=249071971 VA=249UC4-RD UP=492490719713	WHITE REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	234	EA	118.69	270	27773.46	CB=249080036 VA=TG19C3DLC2 UP=191908623191	GREEN REG Threshold	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	120	EA	196.35	550	23562.00	CB=249080112 VA=21C5HL UP=191908621777	OFF-WHITE REG Threshold	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
6	282	EA	106.68	220	30083.76	CB=249080287 VA=20C2CAC UP=191908033754	BROWN REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
7	181	EA	111.65	300	20208.65	CB=249083397 VA=TG2491702F UP=191908163574	OFF-WHITE REG Accent Chair	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
8	150	EA	107.69	300	16153.50	CB=249083534 VA=TG2491702A UP=492490835345	OFF-WHITE REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	252	EA	107.69	300	27137.88	CB=249083535 VA=TG2491702B UP=492490835352	GRAY REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	156	EA	88.22	200	13762.32	CB=249085216 VA=TG249-024 UP=086569898951	BLACK REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
11	258	EA	125.05	340	32262.90	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*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: 0249-7084522-3887  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 328  
 Total \$: 51815.80

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	328	EA	126.38	300	41452.64	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: 0249-7183104-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 200  
 Total \$: 23177.50

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	200	EA	92.71	180	18542.00	CB=249016619 VA=TG18BS-4A6 UP=492490166197	BLACK REG Opalhouse	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: 0249-7228079-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 450  
 Total \$: 20385.00

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	450	EA	36.24	100	16308.00	CB=249124775 VA=22C2MS-2 UP=191908768328	ORANGE REG Jungalow	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: 0249-7687777-3890  
 PO Date: 08/31/2022  
 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 10/13/2022  
 038=Ship No Later 10/18/2022  
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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: 0249-7790672-3890  
 PO Date: 08/31/2022  
 Total Line Items: 4  
 Total Qty: 400  
 Total \$: 55492.50

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	104.84	340	10484.00	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	100	EA	106.92	275	10692.00	CB=249080184 VA=21C5WFGB UP=191908621753	OFF-WHITE REG Threshold	1	0
SAC*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*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
4	100	EA	122.24	300	12224.00	CB=249086324 VA=TG18MK-3A UP=492490863249	MULTICOLORED REG OPHACCHSNTRL	1	0
SAC*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: 0249-7940184-3890  
PO Date: 08/31/2022  
Total Line Items: 5  
Total Qty: 500  
Total \$: 60585.00

---

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

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	100	EA	59.29	150	5929.00	CB=249023494 VA=TG-VGS07B UP=492490234940	BEIGE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
2	100	EA	97.93	250	9793.00	CB=249043122 VA=TG249-TA07 UP=086569972224	WHITE REG DINING TABLE	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	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									
4	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									
5	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*****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: 0249-8143099-3890  
 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 T2  
 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: 0249-8185416-3890  
PO Date: 08/31/2022  
Total Line Items: 11  
Total Qty: 4465  
Total \$: 510685.65

---

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	600	EA	86.24	170	51744.00	CB=249014755 VA=TG18CS-4A5 UP=492490147554	MULTICOLORED REG JLA FURNITUR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	440	EA	87.25	170	38390.00	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	260	EA	87.25	170	22685.00	CB=249016618 VA=TG18CS-4A8 UP=492490166180	WHITE REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	260	EA	69.26	150	18007.60	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
5	348	EA	82.91	150	28852.68	CB=249020228 VA=TG18DC-4A1 UP=191908621807	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	257	EA	78.52	150	20179.64	CB=249026026 VA=TG18DC-4A7 UP=492490260260	MULTICOLORED REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
7	420	EA	106.92	275	44906.40	CB=249080010 VA=21C5WFG1 UP=191908751399	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
8	320	EA	112.24	300	35916.80	CB=249082018 VA=TG2491702C UP=492490820181	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	580	EA	109.94	300	63765.20	CB=249083634 VA=TG2491702D UP=191908163581	BROWN REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	680	EA	107.69	300	73229.20	CB=249085214 VA=TG249-1702 UP=086569898920	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
11	300	EA	36.24	100	10872.00	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: 0249-8256151-3891  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 262  
 Total \$: 41389.45

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 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	262	EA	126.38	300	33111.56	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: 0249-8303119-3890  
PO Date: 08/31/2022  
Total Line Items: 6  
Total Qty: 600  
Total \$: 103447.50

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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 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	141.49	330	14149.00	CB=249071971 VA=249UC4-RD UP=492490719713	WHITE REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
2	100	EA	196.35	550	19635.00	CB=249080112 VA=21C5HL UP=191908621777	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	100	EA	104.84	340	10484.00	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	100	EA	124.02	270	12402.00	CB=249080177 VA=TG19C3DLC1 UP=191908438702	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	100	EA	125.05	340	12505.00	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
6	100	EA	135.83	300	13583.00	CB=249089282 VA=TG18C3-DA UP=492490892829	BEIGE REG ACCENT CHAIR	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: 0249-8363916-3887  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 420  
 Total \$: 65226.00

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 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	420	EA	124.24	300	52180.80	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: 0249-9225988-3891  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 623  
 Total \$: 43975.96

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	253	EA	70.29	119.99	17783.37	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	370	EA	47.02	99	17397.40	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: 0249-9487042-3890  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 100  
 Total \$: 15530.00

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 T4  
 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	124.24	300	12424.00	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: 0249-9521875-3890  
 PO Date: 08/31/2022  
 Total Line Items: 2  
 Total Qty: 594  
 Total \$: 49874.10

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

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	444	EA	77.62	150	34463.28	CB=249023836 VA=TG18DC-4A5 UP=492490238368	MULTICOLORED REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	150	EA	36.24	100	5436.00	CB=249120005 VA=22C2MS-1 UP=191908768366	OFF-WHITE REG Jungalow	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: 0249-9966191-3890  
 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: 0249-9979983-3891  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 703  
 Total \$: 111056.42

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	703	EA	126.38	300	88845.14	CB=249082377 VA=23C1AC6F UP=191908945217	OFF-WHITE REG TH wth McGee	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									