

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1996930  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0083-7303542-0581  
PO Date: 09/15/2022  
Total Line Items: 5  
Total Qty: 4536  
Total \$: 26560.88

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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	1996930
2H=Assigned by transaction set sender	BA
DP=Department Number	083

Date:

037=Ship Not Before	12/21/2022
038=Ship No Later	12/26/2022
169=Product Availability Date	03/12/2023

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) ()  
DEUTSCHE BANK  
60 WALL STREET 25TH FLOOR  
NEW YORK NY 10005 028 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1020	EA	3.56	19.99	3631.20	CB=083050295 VA=TG65PA5956 UP=022164228373	MULTICOLORED X SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	828	EA	4.76	19.99	3941.28	CB=083050558 VA=TG65PA5958 UP=022164228397	MULTICOLORED MEDIUM REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
3	756	EA	5.6	19.99	4233.6	CB=083052357 VA=TG65PA5959 UP=022164228403	MULTICOLORED LARGE REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
4	504	EA	5.94	19.99	2993.76	CB=083054327 VA=TG65PA5960 UP=022164228410	MULTICOLORED X LARGE REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
5	1428	EA	4.19	19.99	5983.32	CB=083054701 VA=TG65PA5957 UP=022164228380	MULTICOLORED SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1996930  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0083-7588146-0581  
PO Date: 09/15/2022  
Total Line Items: 5  
Total Qty: 4536  
Total \$: 26560.88

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**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	1996930
2H=Assigned by transaction set sender	BA
DP=Department Number	083

**Date:**

037=Ship Not Before	12/07/2022
038=Ship No Later	12/12/2022
169=Product Availability Date	02/26/2023

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

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DEUTSCHE BANK  
60 WALL STREET 25TH FLOOR  
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