

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: 0003-5718577-3890
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 21000
 Total \$: 105798.00

CUR:
 FOB: (DF=DF) (OR=OR) CNXIP (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 003

Date:
 037=Ship Not Before 10/02/2022
 038=Ship No Later 10/07/2022
 169=Product Availability Date 01/01/2023

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 RM 2001 TIANJIN INTL BUILDING
 75 NANJING ROAD
 TIANJIN 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 | 21000 | EA | 4.4 | 9.59 | 92400.0 | CB=003020783 VA=TG66-0225 UP=829576020911 | OFF-WHITE REG Everspring | 6 | 1 |
| SAC*C*C530****1*14.5*****06 | | | | | | | | | |
| SAC*N*ZZZ*****C11PL1 | | | | | | | | | |