

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: 0249-5183712-3890
 PO Date: 10/14/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 7685.00

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 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 01/28/2023
 038=Ship No Later 02/02/2023
 169=Product Availability Date 04/16/2023

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	61.48	150.0	6148.00	CB=249028353 VA=22C2WUDCM UP=191908768311	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: 0249-5296140-3887
 PO Date: 10/14/2022
 Total Line Items: 1
 Total Qty: 777
 Total \$: 21785.14

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 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 01/20/2023
 038=Ship No Later 01/25/2023
 169=Product Availability Date 04/16/2023

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	777	EA	22.43	70.0	17428.11	CB=249124215 VA=18C2FO-1 UP=492491242159	WHITE REG OTTOMANS	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: 0249-3762684-3891
 PO Date: 10/14/2022
 Total Line Items: 1
 Total Qty: 330
 Total \$: 28994.62

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 01/18/2023
 038=Ship No Later 01/23/2023
 169=Product Availability Date 04/16/2023

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 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	330	EA	70.29	119.99	23195.70	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY 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: 0249-3594386-3890
 PO Date: 10/14/2022
 Total Line Items: 1
 Total Qty: 119
 Total \$: 10082.28

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 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 01/28/2023
 038=Ship No Later 02/02/2023
 169=Product Availability Date 04/16/2023

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	119	EA	67.78	160.0	8065.82	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Project 62	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: 0249-3214574-3887
 PO Date: 10/14/2022
 Total Line Items: 1
 Total Qty: 487
 Total \$: 42789.04

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 01/25/2023
 038=Ship No Later 01/30/2023
 169=Product Availability Date 04/16/2023

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 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	487	EA	70.29	119.99	34231.23	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

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Custom 850 Report

Trading Partner: TGT1333190
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0249-4950585-0581
PO Date: 10/14/2022
Total Line Items: 9
Total Qty: 1209
Total \$: 156875.42

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 IM
DP=Department Number 249

Date:
037=Ship Not Before 02/03/2023
038=Ship No Later 02/08/2023
169=Product Availability Date 04/16/2023

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581

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 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	176	EA	87.25	170.0	15356.00	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	162	EA	92.71	180.0	15019.02	CB=249016619 VA=TG18BS-4A6 UP=492490166197	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	136	EA	78.52	150.0	10678.72	CB=249026025 VA=TG18DC-4A6 UP=492490260253	BLACK REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	100	EA	196.35	550.0	19635.00	CB=249080112 VA=21C5HL UP=191908621777	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	151	EA	106.92	275.0	16144.92	CB=249080184 VA=21C5WFGFB UP=191908621753	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
6	100	EA	106.68	220.0	10668.00	CB=249080287 VA=20C2CAC UP=191908033754	BROWN REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
7	104	EA	88.22	200.0	9174.88	CB=249085216 VA=TG249-024 UP=086569898951	BLACK REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
8	180	EA	90.66	360.0	16318.80	CB=249086936 VA=22C5FACJ-2 UP=191908874234	PINK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	100	EA	125.05	340.0	12505.00	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									