

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: 0249-7660727-0581
 PO Date: 10/14/2022
 Total Line Items: 2
 Total Qty: 492
 Total \$: 58002.90

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	252	EA	70.26	150.0	17705.52	CB=249020080 VA=21C2OBDC2 UP=191908874241	OFF-WHITE REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	240	EA	119.57	270.0	28696.80	CB=249080078 VA=TG19C3DLC3 UP=191908874265	BROWN 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: 0249-5890519-0581
 PO Date: 10/14/2022
 Total Line Items: 1
 Total Qty: 108
 Total \$: 15052.50

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 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	108	EA	111.5	250.0	12042.0	CB=249129495 VA=22C5CWB UP=191908874272	BROWN 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: 0249-5978448-3890
 PO Date: 10/14/2022
 Total Line Items: 2
 Total Qty: 298
 Total \$: 33405.08

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	198	EA	81.97	270.0	16230.06	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	100	EA	104.94	300.0	10494.00	CB=249081281 VA=20C3MAC2A UP=191908099477	OFF-WHITE 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: 0249-8170650-0581
PO Date: 10/14/2022
Total Line Items: 10
Total Qty: 1891
Total \$: 214747.00

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 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	153	EA	91.76	170.0	14039.28	CB=249010300 VA=TG18CS-4A1 UP=191908621746	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
2	100	EA	91.76	170.0	9176.00	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
3	190	EA	91.63	180.0	17409.70	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
4	165	EA	92.71	180.0	15297.15	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
5	132	EA	82.91	150.0	10944.12	CB=249020226 VA=TG18DC-4A9 UP=191908621852	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
6	313	EA	82.91	150.0	25950.83	CB=249020228 VA=TG18DC-4A1 UP=191908621807	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
7	300	EA	59.29	150.0	17787.00	CB=249023494 VA=TG-VGS07B UP=492490234940	BEIGE REG DINING CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
8	120	EA	126.13	270.0	15135.60	CB=249080477 VA=TG19C3DLC UP=492490804778	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	302	EA	112.24	300.0	33896.48	CB=249082018 VA=TG2491702C UP=492490820181	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	116	EA	104.84	340.0	12161.44	CB=249082308 VA=21C1UACB1 UP=191908413976	GRAY REG AccentChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									

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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: 0249-6004339-3887
 PO Date: 10/14/2022
 Total Line Items: 4
 Total Qty: 2024
 Total \$: 204522.38

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	436	EA	109.94	300.0	47933.84	CB=249083634 VA=TG2491702D UP=191908163581	BROWN REG Accent Chair	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	780	EA	107.69	300.0	83998.20	CB=249085214 VA=TG249-1702 UP=086569898920	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	585	EA	36.24	100.0	21200.40	CB=249120005 VA=22C2MS-1 UP=191908768366	OFF-WHITE REG Jungalow	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
4	223	EA	47.02	99.0	10485.46	CB=249126554 VA=20C3WOF UP=191908078946	OFF-WHITE REG Ottoman	1	0
SAC*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: 0249-5795858-0581
PO Date: 10/14/2022
Total Line Items: 11
Total Qty: 1068
Total \$: 134380.05

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	100	EA	92.71	180.0	9271.00	CB=249016621 VA=TG18BS-4A8 UP=492490166210	WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	100	EA	54.87	120.0	5487.00	CB=249016622 VA=19C5CCS UP=492490166227	BROWN REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	100	EA	141.32	475.0	14132.00	CB=249043120 VA=TG249-TA03 UP=086569899095	WHITE REG DINING TABLE	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	100	EA	109.79	420.0	10979.00	CB=249043121 VA=TG249-TA04 UP=086569899101	WHITE REG DINING TABLE	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	100	EA	106.68	220.0	10668.00	CB=249080016 VA=20C2CAC2 UP=191908163604	MULTICOLORED REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	100	EA	125.05	340.0	12505.00	CB=249083211 VA=21C1UACB4 UP=191908621838	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
7	68	EA	87.03	200.0	5918.04	CB=249083410 VA=TG249-011B UP=086569898982	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
8	100	EA	107.69	300.0	10769.00	CB=249083534 VA=TG2491702A UP=492490835345	OFF-WHITE REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	100	EA	130.05	300.0	13005.00	CB=249087561 VA=20C5AC1 UP=191908621814	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	100	EA	99.38	275.0	9938.00	CB=249121151 VA=22C5SBD UP=191908874258	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
11	100	EA	48.32	100.0	4832.00	CB=249121969 VA=20C3WOF1 UP=191908621869	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									