

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TAR1090765  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0074-3960987-3890  
 PO Date: 10/21/2022  
 Total Line Items: 1  
 Total Qty: 450  
 Total \$: 12345.30

CUR:  
 FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1273124  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 074

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) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 CN

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

N1: (BK=Bank) ()  
 CITIBANK OPEN ACCT  
 3800 CITIBANK CENTER GLOBAL TRADE S  
 TAMPA FL 33610 09559 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	450	EA	25.52	80.0	11484.00	CB=074011187 VA=TG95G-0039 UP=086569078179	MULTICOLORED REG DEC WALL SET	2	0
SAC*C*C530****1*7.5*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									