

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: 0324-5252525-0581
 PO Date: 11/30/2022
 Total Line Items: 3
 Total Qty: 1038
 Total \$: 102908.64

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 TS
 DP=Department Number 324

Date:
 037=Ship Not Before 05/12/2023
 038=Ship No Later 05/17/2023
 169=Product Availability Date 07/23/2023

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	247	EA	103.32	299.99	25520.04	CB=324070262 VA=HH23C5IAC- UP=196761852887	GREEN REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	366	EA	36.57	99.99	13384.62	CB=324070403 VA=HH23C5IO2F UP=196761852924	GREEN REG HH OTTOMAN	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	425	EA	102.17	299.99	43422.25	CB=324078126 VA=HH23C5IAC- UP=196761853426	BEIGE REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									