

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0083-1259366-0581
PO Date: 12/22/2022
Total Line Items: 5
Total Qty: 4620
Total \$: 26943.05

CUR:

FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.

Terms: 10 2 60

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number	1996930
2H=Assigned by transaction set sender	BA
DP=Department Number	083

Date:

037=Ship Not Before	04/24/2023
038=Ship No Later	04/29/2023
169=Product Availability Date	06/25/2023

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

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
18 FLOOR, PORTMAN PLAZA
NO. 48 CAIHONG ROAD (N)
JIANGDONG NINGBO, PRC CN

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

N1: (BK=Bank) ()
DEUTSCHE BANK
60 WALL STREET 25TH FLOOR
NEW YORK NY 10005 02858 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1104	EA	3.56	19.99	3930.24	CB=083050295 VA=TG65PA5956 UP=022164228373	MULTICOLORED X SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	828	EA	4.76	19.99	3941.28	CB=083050558 VA=TG65PA5958 UP=022164228397	MULTICOLORED MEDIUM REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
3	756	EA	5.6	19.99	4233.6	CB=083052357 VA=TG65PA5959 UP=022164228403	MULTICOLORED LARGE REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
4	504	EA	5.94	19.99	2993.76	CB=083054327 VA=TG65PA5960 UP=022164228410	MULTICOLORED X LARGE REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
5	1428	EA	4.19	19.99	5983.32	CB=083054701 VA=TG65PA5957 UP=022164228380	MULTICOLORED SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-1809931-0581
 PO Date: 12/22/2022
 Total Line Items: 1
 Total Qty: 1428
 Total \$: 7646.68

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

REF:
 IA=Internal Vendor Number 1996930
 2H=Assigned by transaction set sender BA
 DP=Department Number 083

Date:
 037=Ship Not Before 05/08/2023
 038=Ship No Later 05/13/2023
 169=Product Availability Date 07/09/2023

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

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

N1: (BK=Bank) ()
 DEUTSCHE BANK
 60 WALL STREET 25TH FLOOR
 NEW YORK NY 10005 02858 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1428	EA	4.19	19.99	5983.32	CB=083054701 VA=TG65PA5957 UP=022164228380	MULTICOLORED SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06									
SAC*N*ZZZ*****C11PL1									