

# 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: 0083-6926879-3890  
 PO Date: 12/22/2022  
 Total Line Items: 1  
 Total Qty: 1600  
 Total \$: 38656.00

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 1996930  
 2H=Assigned by transaction set sender TS  
 DP=Department Number 083

Date:  
 037=Ship Not Before 06/08/2023  
 038=Ship No Later 06/13/2023  
 169=Product Availability Date 08/13/2023

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) ()  
 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	1600	EA	24.16	104.0	38656.00	CB=083090173 VA=TG65HW2206 UP=022164158533	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*1600*EA*1.89*TE**CB*083093199*VA*TG65PA5821*UP*085239310816 SLN*2**I*3200*EA*2.65*TE**CB*083096424*VA*TG65PA5822*UP*085239310847 SLN*3**I*1600*EA*4.27*TE**CB*083098259*VA*TG65PA5825*UP*085239311479 SLN*4**I*3200*EA*3.49*TE**CB*083098820*VA*TG65PA5824*UP*085239311059 SLN*5**I*3200*EA*2.86*TE**CB*083099224*VA*TG65PA5823*UP*085239311950									

# 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: 0083-7661616-3890  
PO Date: 12/22/2022  
Total Line Items: 5  
Total Qty: 6564  
Total \$: 24936.03

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**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	1996930
2H=Assigned by transaction set sender	IM
DP=Department Number	083

**Date:**

037=Ship Not Before	06/29/2023
038=Ship No Later	07/04/2023
169=Product Availability Date	09/03/2023

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) ()  
DEUTSCHE BANK  
60 WALL STREET 25TH FLOOR  
NEW YORK NY 10005 02858 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	756	EA	1.89	13.0	1428.84	CB=083093199 VA=TG65PA5821 UP=085239310816	MULTICOLORED X SMALL REG Hyde&EEKIBTQ	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
2	2268	EA	2.65	13.0	6010.20	CB=083096424 VA=TG65PA5822 UP=085239310847	MULTICOLORED SMALL REG Hyde&EEKIBTQ	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
3	792	EA	4.27	13.0	3381.84	CB=083098259 VA=TG65PA5825 UP=085239311479	MULTICOLORED X LARGE REG Hyde&EEKIBTQ	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
4	1320	EA	3.49	13.0	4606.80	CB=083098820 VA=TG65PA5824 UP=085239311059	MULTICOLORED LARGE REG Hyde&EEKIBTQ	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
5	1428	EA	2.86	13.0	4084.08	CB=083099224 VA=TG65PA5823 UP=085239311950	MULTICOLORED MEDIUM REG Hyde&EEKIBTQ	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									