

# 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: 0249-2540366-0581  
PO Date: 12/28/2022  
Total Line Items: 10  
Total Qty: 1631  
Total \$: 174859.21

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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 03/15/2023  
038=Ship No Later 03/20/2023  
169=Product Availability Date 05/14/2023

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	272	EA	88.95	170.0	24194.40	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	149	EA	88.85	180.0	13238.65	CB=249014756 VA=TG18BS-4A5 UP=492490147561	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	176	EA	84.58	170.0	14886.08	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	190	EA	89.89	180.0	17079.10	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	168	EA	61.86	150.0	10392.48	CB=249020080 VA=21C2OBDC2 UP=191908874241	OFF-WHITE REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
6	136	EA	80.38	150.0	10931.68	CB=249020226 VA=TG18DC-4A9 UP=191908621852	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
7	200	EA	75.26	150.0	15052.00	CB=249023836 VA=TG18DC-4A5 UP=492490238368	MULTICOLORED REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
8	106	EA	88.91	360.0	9424.46	CB=249080050 VA=22C5FACJ-1 UP=191908874289	OFF-WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	124	EA	123.13	340.0	15268.12	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	110	EA	85.64	189.0	9420.40	CB=249121042 VA=21C1WBSF UP=191908356136	OFF-WHITE REG Benches	1	0
SAC*C*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: 0249-5042608-3890  
 PO Date: 12/28/2022  
 Total Line Items: 1  
 Total Qty: 100  
 Total \$: 10091.25

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 03/12/2023  
 038=Ship No Later 03/17/2023  
 169=Product Availability Date 05/14/2023

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	100	EA	80.73	270.0	8073.00	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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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: 0249-5454110-3890  
 PO Date: 12/28/2022  
 Total Line Items: 1  
 Total Qty: 172  
 Total \$: 12814.00

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 03/12/2023  
 038=Ship No Later 03/17/2023  
 169=Product Availability Date 05/14/2023

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	172	EA	59.6	150.0	10251.2	CB=249028353 VA=22C2WUDCM UP=191908768311	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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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: 0249-5792401-3890  
 PO Date: 12/28/2022  
 Total Line Items: 1  
 Total Qty: 244  
 Total \$: 16247.35

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 03/12/2023  
 038=Ship No Later 03/17/2023  
 169=Product Availability Date 05/14/2023

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	244	EA	53.27	130.0	12997.88	CB=249010041 VA=21C1WCS UP=191908354798	OFF-WHITE REG contr&barstl	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									