

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: 0249-9517767-3890
 PO Date: 12/28/2022
 Total Line Items: 3
 Total Qty: 300
 Total \$: 27588.75

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	60.06	130.0	6006.00	CB=249014404 VA=22C2MCSUS UP=191908776163	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	100	EA	93.56	250.0	9356.00	CB=249088040 VA=21C1MFAC UP=191908354835	WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	100	EA	67.09	160.0	6709.00	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Project 62	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: 0249-7971836-0581
 PO Date: 12/28/2022
 Total Line Items: 4
 Total Qty: 400
 Total \$: 49246.25

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	53.2	120.0	5320.0	CB=249016622 VA=19C5CCS UP=492490166227	BROWN REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	100	EA	107.51	220.0	10751.00	CB=249080179 VA=20C2CAC4 UP=191908621876	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	100	EA	106.5	300.0	10650.0	CB=249083534 VA=TG2491702A UP=492490835345	OFF-WHITE REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
4	100	EA	126.76	300.0	12676.00	CB=249087561 VA=20C5AC1 UP=191908621814	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									