

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0064-2211285-3890  
 PO Date: 01/23/2023  
 Total Line Items: 2  
 Total Qty: 9168  
 Total \$: 37404.70

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 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 064  
 CNO=CNO 306787

Date:  
 037=Ship Not Before 04/06/2023  
 038=Ship No Later 04/11/2023  
 169=Product Availability Date 06/11/2023

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) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5982	EA	3.65	9.99	21834.30	CB=064052744 VA=71E62-1 UP=490640527447	GRAY REG THR Tbr Hldr	6	1
SAC*C*C530****1*11.3*****06 SAC*N*ZZZ*****C11PL1									
2	3186	EA	4.04	12.99	12871.44	CB=064052745 VA=71E62 UP=490640527454	GRAY REG THR SoapDisp	6	1
SAC*C*C530****1*1.8*****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0064-5796324-3890  
 PO Date: 01/23/2023  
 Total Line Items: 2  
 Total Qty: 7644  
 Total \$: 31151.39

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 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 064  
 CNO=CNO 306787

Date:  
 037=Ship Not Before 04/20/2023  
 038=Ship No Later 04/25/2023  
 169=Product Availability Date 06/25/2023

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) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5694	EA	3.65	9.99	20783.10	CB=064052744 VA=71E62-1 UP=490640527447	GRAY REG THR Tbr Hldr	6	1
SAC*C*C530****1*11.3*****06 SAC*N*ZZZ*****C11PL1									
2	1950	EA	4.04	12.99	7878.00	CB=064052745 VA=71E62 UP=490640527454	GRAY REG THR SoapDisp	6	1
SAC*C*C530****1*1.8*****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0064-4406214-3891  
 PO Date: 01/23/2023  
 Total Line Items: 1  
 Total Qty: 792  
 Total \$: 3878.61

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 064  
 CNO=CNO 306787

Date:  
 037=Ship Not Before 04/08/2023  
 038=Ship No Later 04/13/2023  
 169=Product Availability Date 06/25/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

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) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	792	EA	3.82	9.99	3025.44	CB=064052083 VA=71E39-1 UP=490640520837	GRAY REG THR Tbr Hldr	6	1
SAC*C*C530*****1*28.2*****06									
SAC*N*ZZZ*****CH1PL1LADTSCCTV									