

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: 0249-4888180-3890
 PO Date: 01/30/2023
 Total Line Items: 2
 Total Qty: 329
 Total \$: 24825.50

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 04/09/2023
 038=Ship No Later 04/14/2023
 169=Product Availability Date 06/11/2023

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	200	EA	60.86	150.0	12172.00	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG DiningChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	129	EA	59.6	150.0	7688.4	CB=249028353 VA=22C2WUDCM UP=191908768311	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

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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: 0249-4501636-0581
PO Date: 01/30/2023
Total Line Items: 6
Total Qty: 766
Total \$: 78296.50

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 04/12/2023

038=Ship No Later 04/17/2023

169=Product Availability Date 06/11/2023

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	174	EA	84.58	170.0	14716.92	CB=249016616 VA=TG18CS-4A6 UP=492490166166	BLACK REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	102	EA	80.38	150.0	8198.76	CB=249020226 VA=TG18DC-4A9 UP=191908621852	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	108	EA	58.67	150.0	6336.36	CB=249023494 VA=TG-VGS07B UP=492490234940	BEIGE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	150	EA	75.26	150.0	11289.00	CB=249023836 VA=TG18DC-4A5 UP=492490238368	MULTICOLORED REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
5	112	EA	76.13	150.0	8526.56	CB=249026026 VA=TG18DC-4A7 UP=492490260260	MULTICOLORED REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
6	120	EA	113.08	270.0	13569.60	CB=249080036 VA=TG19C3DLC2 UP=191908623191	GREEN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									

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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: 0249-4896951-3887
 PO Date: 01/30/2023
 Total Line Items: 1
 Total Qty: 528
 Total \$: 66897.60

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 03/23/2023
 038=Ship No Later 03/28/2023
 169=Product Availability Date 06/11/2023

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887

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	528	EA	101.36	240.0	53518.08	CB=249010028 VA=23C1BS UP=191908945194	OFF-WHITE REG TH wth McGee	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									