

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: 0083-5468137-0581
 PO Date: 02/01/2023
 Total Line Items: 1
 Total Qty: 2688
 Total \$: 2851.27

CUR:
 FOB: (DF=DF) (OR=OR) CNNGB (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 SA
 DP=Department Number 083

Date:
 037=Ship Not Before 09/25/2023
 038=Ship No Later 09/30/2023
 169=Product Availability Date 11/26/2023

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC 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	2688	EA	0.83	3.0	2231.04	CB=083099494 VA=TG65PA6108 UP=022164268867	MULTICOLORED ONE SIZE FITS MOST REG Wondershop	6	2
SAC*C*C530****1*27.8*****06									
SAC*N*ZZZ*****C11PL1									

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: 0083-6384453-3890
 PO Date: 02/01/2023
 Total Line Items: 1
 Total Qty: 2500
 Total \$: 61275.00

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 08/17/2023
 038=Ship No Later 08/22/2023
 169=Product Availability Date 10/22/2023

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	2500	EA	24.51	96.0	61275.00	CB=083090589 VA=TG65HD2304 UP=022164276398	AST ASSORTMENT	1	0
SAC*N*ZZZ*****C11PL1									
SLN*1**I*2500*EA*1.49*TE**CB*083090691*VA*TG65PA6081*UP*022164268591 SLN*2**I*2500*EA*1.3*TE**CB*083093823*VA*TG65PA6080*UP*022164268584 SLN*3**I*2500*EA*2.74*TE**CB*083095025*VA*TG65PA6066*UP*022164268447 SLN*4**I*5000*EA*3.04*TE**CB*083096562*VA*TG65PA6067*UP*022164268454 SLN*5**I*2500*EA*2.44*TE**CB*083096650*VA*TG65PA6065*UP*022164268430 SLN*6**I*2500*EA*4.79*TE**CB*083097161*VA*TG65PA6069*UP*022164268478 SLN*7**I*2500*EA*1.83*TE**CB*083097636*VA*TG65PA6082*UP*022164268607 SLN*8**I*2500*EA*3.84*TE**CB*083098859*VA*TG65PA6068*UP*022164268461									