

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: 0249-2485727-3890
 PO Date: 02/21/2023
 Total Line Items: 1
 Total Qty: 120
 Total \$: 10213.50

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 05/14/2023
 038=Ship No Later 05/19/2023
 169=Product Availability Date 07/16/2023

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	120	EA	68.09	185.0	8170.80	CB=249080123 VA=21C2GRBC2 UP=191908962313	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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: 0249-4341439-3890
 PO Date: 02/21/2023
 Total Line Items: 2
 Total Qty: 204
 Total \$: 20416.70

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 05/14/2023
 038=Ship No Later 05/19/2023
 169=Product Availability Date 07/16/2023

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	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									
2	104	EA	67.09	160.0	6977.36	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Project 62	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

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: 0249-5729984-3890
 PO Date: 02/21/2023
 Total Line Items: 1
 Total Qty: 132
 Total \$: 13320.45

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 05/14/2023
 038=Ship No Later 05/19/2023
 169=Product Availability Date 07/16/2023

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	132	EA	80.73	270.0	10656.36	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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: 0249-6064542-0581
PO Date: 02/21/2023
Total Line Items: 7
Total Qty: 757
Total \$: 104018.94

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 05/17/2023
038=Ship No Later 05/22/2023
169=Product Availability Date 07/16/2023

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	120	EA	151.33	330.0	18159.60	CB=249010079 VA=23C3ECSA UP=191908962252	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	102	EA	88.95	170.0	9072.90	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	100	EA	139.74	300.0	13974.00	CB=249020056 VA=23C3EDCA UP=191908962269	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
4	115	EA	58.67	150.0	6747.05	CB=249023494 VA=TG-VGS07B UP=492490234940	BEIGE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	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									
6	100	EA	110.42	300.0	11042.00	CB=249083397 VA=TG2491702F UP=191908163574	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
7	100	EA	106.5	300.0	10650.0	CB=249083535 VA=TG2491702B UP=492490835352	GRAY REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									

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: 0249-6855943-0581
PO Date: 02/21/2023
Total Line Items: 6
Total Qty: 612
Total \$: 78964.45

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 05/17/2023
038=Ship No Later 05/22/2023
169=Product Availability Date 07/16/2023

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	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									
2	100	EA	76.13	150.0	7613.00	CB=249026027 VA=TG18DC-4A8 UP=492490260277	WHITE REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
3	100	EA	113.93	270.0	11393.00	CB=249080078 VA=TG19C3DLC3 UP=191908874265	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	100	EA	123.13	340.0	12313.00	CB=249083211 VA=21C1UACB4 UP=191908621838	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	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*****C11PL1TSCTTV									
6	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*****C11PL1TSCTTV									