

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: 0060-1579632-3891
 PO Date: 02/25/2023
 Total Line Items: 5
 Total Qty: 1340
 Total \$: 43351.07

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	060
CNO=CNO	315073

Date:

037=Ship Not Before	05/18/2023
038=Ship No Later	05/23/2023
169=Product Availability Date	07/30/2023

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

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	334	EA	26.08	79.0	8710.72	CB=060260005 VA=TG-793 UP=191908230153	MULTICOLORED QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	291	EA	31.098	99.0	9049.518	CB=060260010 VA=TG-794 UP=191908230177	MULTICOLORED KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	291	EA	31.938	99.0	9293.958	CB=060260275 VA=TG10-912 UP=191908958811	BEIGE KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	412	EA	26.95	79.0	11103.40	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	12	EA	22.85	69.0	274.20	CB=060267155 VA=22C3JUN06-L UP=022164115772	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									