

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: 0064-6208737-3887
 PO Date: 03/03/2023
 Total Line Items: 1
 Total Qty: 2802
 Total \$: 13722.07

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 06/13/2023
 038=Ship No Later 06/18/2023
 169=Product Availability Date 08/27/2023

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

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	2802	EA	3.82	9.99	10703.64	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									

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: 0064-8239027-3890
 PO Date: 03/03/2023
 Total Line Items: 2
 Total Qty: 5016
 Total \$: 34681.88

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 06/22/2023
 038=Ship No Later 06/27/2023
 169=Product Availability Date 08/27/2023

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	2400	EA	4.66	14.99	11184.00	CB=064051034 VA=71B03-2 UP=490640510340	CLEAR REG BTHRM HW SET	6	1
SAC*C*C530****1*11.3*****06 SAC*N*ZZZ*****C11PL1									
2	2616	EA	7.41	14.99	19384.56	CB=064051038 VA=71B03-5 UP=490640510388	CLEAR REG BTHRM HW SET	6	1
SAC*C*C530****1*14.7*****06 SAC*N*ZZZ*****C11PL1									