

# 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: 0060-2826801-3891  
PO Date: 04/10/2023  
Total Line Items: 4  
Total Qty: 188  
Total \$: 4198.46

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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 1138719  
2H=Assigned by transaction set sender IM  
DP=Department Number 060  
CNO=CNO 315073

Date:  
037=Ship Not Before 06/09/2023  
038=Ship No Later 06/14/2023  
169=Product Availability Date 08/20/2023

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

N1: (CS=Consolidator) ()  
APL LOGISTICS, LTD.  
22F, BAOHUA INTERNATIONL PLAZA  
NO. 555 WEST GUANGZHONG ROAD  
SHANGHAI 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	70	EA	22.932	79.0	1605.240	CB=060260148 VA=TG10-840 UP=191908800684	GRAY KING REG TH Comforter	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	60	EA	17.64	59.0	1058.40	CB=060266850 VA=TG10-838 UP=191908800677	GRAY TWIN/TWIN EXTRA LONG REG TH Comforter	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	48	EA	17.64	59.0	846.72	CB=060267617 VA=TG10-835 UP=191908800691	BLUE TWIN/TWIN EXTRA LONG REG TH Comforter	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	10	EA	21.168	69.0	211.680	CB=060268006 VA=TG10-839 UP=191908800660	GRAY FULL/QUEEN REG TH Comforter	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									