

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: 0060-8266421-3890
 PO Date: 04/10/2023
 Total Line Items: 2
 Total Qty: 50
 Total \$: 977.64

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 06/15/2023
 038=Ship No Later 06/20/2023
 169=Product Availability Date 08/20/2023

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	20	EA	18.0	59.0	360.0	CB=060267192 VA=22C3UN06-L UP=022164115758	BLUE TWIN/TWIN EXTRA LONG REG 4pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	30	EA	16.89	59.0	506.70	CB=060268913 VA=22C3UN05-R UP=022164115819	WHITE TWIN/TWIN EXTRA LONG REG 4pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									