

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: 0060-1288855-3887
PO Date: 04/25/2023
Total Line Items: 6
Total Qty: 1258
Total \$: 37347.37

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 07/06/2024
038=Ship No Later 07/11/2024
169=Product Availability Date 09/24/2024

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

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	102	EA	22.932	69.0	2339.064	CB=060263421 VA=TG10-837 UP=191908800707	BLUE KING REG TH Comforter	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	388	EA	26.579	69.99	10312.652	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	190	EA	30.768	89.99	5845.920	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	221	EA	26.579	69.99	5873.959	CB=060266129 VA=20C3THR8PC UP=191908095035	BLUE QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	123	EA	30.768	89.99	3784.464	CB=060266130 VA=20C3THR8PC UP=191908095042	BLUE KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	234	EA	21.168	59.0	4953.312	CB=060266955 VA=TG10-836 UP=191908800714	BLUE FULL/QUEEN REG TH Comforter	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

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Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0060-2570717-3891
PO Date: 04/25/2023
Total Line Items: 6
Total Qty: 722
Total \$: 20902.87

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 07/13/2024
038=Ship No Later 07/18/2024
169=Product Availability Date 09/24/2024

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	160	EA	26.08	79.0	4172.80	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	117	EA	31.098	99.0	3638.466	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	67	EA	31.938	99.0	2139.846	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	69	EA	26.95	79.0	1859.55	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	125	EA	22.85	69.0	2856.25	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									
6	184	EA	21.0	59.0	3864.0	CB=060269938 VA=22C3JUN06-L UP=022164115765	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

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: 0060-2911566-3887
PO Date: 04/25/2023
Total Line Items: 7
Total Qty: 2409
Total \$: 87099.29

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (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 07/11/2024
038=Ship No Later 07/16/2024
169=Product Availability Date 09/24/2024

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

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
18 FLOOR, PORTMAN PLAZA
NO. 48 CAIHONG ROAD (N)
JIANGDONG NINGBO, PRC 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	300	EA	41.18	119.0	12354.00	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	340	EA	39.572	119.0	13454.480	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	91	EA	27.342	79.0	2488.122	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	435	EA	36.182	99.0	15739.170	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	443	EA	34.77	99.0	15403.11	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	276	EA	23.4	69.0	6458.4	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	524	EA	21.6	59.0	11318.4	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									