

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1996930
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-6926879-3890
 PO Date: 05/03/2023
 Total Line Items: 1
 Total Qty: 1600
 Total \$: 38660.80

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 1996930
 2H=Assigned by transaction set sender TS
 DP=Department Number 083

Date:

037=Ship Not Before 06/14/2023
 038=Ship No Later 06/19/2023
 169=Product Availability Date 08/13/2023

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890

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) ()

DEUTSCHE BANK
 60 WALL STREET 25TH FLOOR
 NEW YORK NY 10005 02858 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1600	EA	24.163	104.0	38660.800	CB=083090173 VA=TG65HW2206 UP=022164158533	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*1600*EA*1.89*TE**CB*083093199*VA*TG65PA5821*UP*085239310816 SLN*2**I*3200*EA*2.65*TE**CB*083096424*VA*TG65PA5822*UP*085239310847 SLN*3**I*1600*EA*4.273*TE**CB*083098259*VA*TG65PA5825*UP*085239311479 SLN*4**I*3200*EA*3.49*TE**CB*083098820*VA*TG65PA5824*UP*085239311059 SLN*5**I*3200*EA*2.86*TE**CB*083099224*VA*TG65PA5823*UP*085239311950									