

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-4182396-3887
 PO Date: 06/09/2023
 Total Line Items: 2
 Total Qty: 353
 Total \$: 38611.22

CUR:
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 249

Date:
 037=Ship Not Before 07/31/2023
 038=Ship No Later 08/05/2023
 169=Product Availability Date 10/15/2023

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) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	149	EA	84.58	170.0	12602.42	CB=249016617 VA=TG18CS-4A7 UP=492490166173	MULTICOLORED REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	204	EA	89.64	200.0	18286.56	CB=249085456 VA=TG249-024F UP=492490854568	BLACK REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-1304450-3891
 PO Date: 06/09/2023
 Total Line Items: 3
 Total Qty: 171
 Total \$: 12887.55

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 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 249

Date:
 037=Ship Not Before 08/07/2023
 038=Ship No Later 08/12/2023
 169=Product Availability Date 10/15/2023

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

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

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	61	EA	60.86	150.0	3712.46	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	61	EA	60.86	150.0	3712.46	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	49	EA	58.88	150.0	2885.12	CB=249022388 VA=22C2WUDCMF UP=191908962290	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-1944166-3887
 PO Date: 06/09/2023
 Total Line Items: 2
 Total Qty: 200
 Total \$: 20081.25

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 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 249

Date:
 037=Ship Not Before 07/27/2023
 038=Ship No Later 08/01/2023
 169=Product Availability Date 10/15/2023

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

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

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	93.56	250.0	9356.00	CB=249088040 VA=21C1MFAC UP=191908354835	WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	100	EA	67.09	160.0	6709.00	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-2435640-3887
 PO Date: 06/09/2023
 Total Line Items: 3
 Total Qty: 247
 Total \$: 18619.75

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 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 249

Date:
 037=Ship Not Before 07/27/2023
 038=Ship No Later 08/01/2023
 169=Product Availability Date 10/15/2023

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

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

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	89	EA	60.86	150.0	5416.54	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	89	EA	60.86	150.0	5416.54	CB=249020288 VA=21C2OBDC1 UP=191908439617	BEIGE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	69	EA	58.88	150.0	4062.72	CB=249022388 VA=22C2WUDCMF UP=191908962290	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									