

# 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: 0064-8532627-3890  
 PO Date: 06/14/2023  
 Total Line Items: 1  
 Total Qty: 2400  
 Total \$: 20398.25

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 QR  
 DP=Department Number 064  
 CNO=CNO 306787

Date:  
 037=Ship Not Before 08/06/2023  
 038=Ship No Later 08/11/2023  
 169=Product Availability Date 10/15/2023

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	2400	EA	7.41	14.99	17784.00	CB=064051038 VA=71B03-5 UP=490640510388	CLEAR REG BTHRM HW SET	6	1
SAC*C*C530****1*14.7*****06									
SAC*N*ZZZ*****C1PL1									

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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: 0064-4870433-3890  
 PO Date: 06/14/2023  
 Total Line Items: 1  
 Total Qty: 2202  
 Total \$: 18715.39

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 QR  
 DP=Department Number 064  
 CNO=CNO 306787

Date:  
 037=Ship Not Before 08/20/2023  
 038=Ship No Later 08/25/2023  
 169=Product Availability Date 10/29/2023

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	2202	EA	7.41	14.99	16316.82	CB=064051038 VA=71B03-5 UP=490640510388	CLEAR REG BTHRM HW SET	6	1
SAC*C*C530****1*14.7*****06									
SAC*N*ZZZ*****C1PL1									