

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: 0249-1476922-3887
 PO Date: 03/31/2023
 Total Line Items: 2
 Total Qty: 855
 Total \$: 91748.40

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 05/30/2023
 038=Ship No Later 06/04/2023
 169=Product Availability Date 08/13/2023

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 | 537 | EA | 83.6 | 170.0 | 44893.2 | CB=249014755 VA=TG18CS-4A5 UP=492490147554 | MULTICOLORED REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 2 | 318 | EA | 89.64 | 200.0 | 28505.52 | CB=249085456 VA=TG249-024F UP=492490854568 | BLACK REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV | | | | | | | | | |