

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: 0249-2490538-0581
 PO Date: 12/19/2022
 Total Line Items: 2
 Total Qty: 400
 Total \$: 33215.00

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 T1
 DP=Department Number 249

Date:
 037=Ship Not Before 07/19/2023
 038=Ship No Later 07/24/2023
 169=Product Availability Date 09/17/2023

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

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	200	EA	53.73	160.0	10746.00	CB=249017785 VA=23C5GCS UP=196761849214	OFF-WHITE REG OHwJungalow	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	200	EA	79.13	250.0	15826.00	CB=249080826 VA=23C5GAC UP=196761849085	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									