

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: 0249-7757304-0581
 PO Date: 01/06/2023
 Total Line Items: 1
 Total Qty: 100
 Total \$: 6716.25

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 T2
 DP=Department Number 249

Date:
 037=Ship Not Before 09/27/2023
 038=Ship No Later 10/02/2023
 169=Product Availability Date 11/26/2023

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 | 100 | EA | 53.73 | 160.0 | 5373.00 | CB=249017785 VA=23C5GCS UP=196761849214 | OFF-WHITE REG OHwJungalow | 1 | 0 |
| SAC*C*C530****1*25*****06 | | | | | | | | | |
| SAC*N*ZZZ*****C11PL1TSCCTV | | | | | | | | | |