

# 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: 0324-2958174-0581  
PO Date: 11/30/2022  
Total Line Items: 5  
Total Qty: 5027  
Total \$: 381905.99

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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 324

Date:  
037=Ship Not Before 05/19/2023  
038=Ship No Later 05/24/2023  
169=Product Availability Date 07/30/2023

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	246	EA	103.32	299.99	25416.72	CB=324070262 VA=HH23C5IAC- UP=196761852887	GREEN REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	365	EA	36.57	99.99	13348.05	CB=324070403 VA=HH23C5IO2F UP=196761852924	GREEN REG HH OTTOMAN	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	2816	EA	36.22	99.99	101995.52	CB=324071071 VA=HH23C5IO1F UP=196761853372	BEIGE REG HH OTTOMAN	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
4	1175	EA	103.27	299.99	121342.25	CB=324072297 VA=HH23C5IAC- UP=196761852917	BEIGE REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
5	425	EA	102.17	299.99	43422.25	CB=324078126 VA=HH23C5IAC- UP=196761853426	BEIGE REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									