

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: 0324-3979237-3887
 PO Date: 09/08/2023
 Total Line Items: 1
 Total Qty: 145
 Total \$: 11603.62

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 324

Date:
 037=Ship Not Before 11/30/2023
 038=Ship No Later 12/05/2023
 169=Product Availability Date 02/18/2024

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI 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	145	EA	64.02	199.99	9282.90	CB=324074927 VA=HH21C1UAC2 UP=191908366005	BROWN REG HH Leath Cha	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

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: 0324-8987457-3891
 PO Date: 09/08/2023
 Total Line Items: 2
 Total Qty: 119
 Total \$: 7704.69

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 324

Date:
 037=Ship Not Before 12/09/2023
 038=Ship No Later 12/14/2023
 169=Product Availability Date 02/18/2024

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

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	90	EA	36.57	99.99	3291.30	CB=324071071 VA=HH23C5I01F UP=196761853372	BEIGE REG HH OTTOMAN	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	29	EA	99.05	299.99	2872.45	CB=324072297 VA=HH23C5IAC- UP=196761852917	BEIGE REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

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: 0324-6920937-3891
 PO Date: 09/08/2023
 Total Line Items: 1
 Total Qty: 123
 Total \$: 9843.08

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender IM
 DP=Department Number 324

Date:
 037=Ship Not Before 12/11/2023
 038=Ship No Later 12/16/2023
 169=Product Availability Date 02/18/2024

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI 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	123	EA	64.02	199.99	7874.46	CB=324074927 VA=HH21C1UAC2 UP=191908366005	BROWN REG HH Leath Cha	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

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: 0324-2509847-3887
 PO Date: 09/08/2023
 Total Line Items: 2
 Total Qty: 175
 Total \$: 11123.69

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 324

Date:
 037=Ship Not Before 12/04/2023
 038=Ship No Later 12/09/2023
 169=Product Availability Date 02/18/2024

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	135	EA	36.57	99.99	4936.95	CB=324071071 VA=HH23C5I01F UP=196761853372	BEIGE REG HH OTTOMAN	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	40	EA	99.05	299.99	3962.00	CB=324072297 VA=HH23C5IAC- UP=196761852917	BEIGE REG HH ACNTCHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									