

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0060-3859147-0581
PO Date: 07/08/2022
Total Line Items: 4
Total Qty: 5334
Total \$: 195642.40

CUR:

FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.

Terms: 10 2 60

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	301027

Date:

037=Ship Not Before	09/21/2022
038=Ship No Later	09/26/2022
169=Product Availability Date	12/11/2022

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

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
18 FLOOR, PORTMAN PLAZA
NO. 48 CAIHONG ROAD (N)
JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
TSS AMC BUYING AGENT

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W W.T.HARRIS BLVD MAC D10
CHARLOTTE NC 28262 085 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1336	EA	40.38	119	53947.68	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	592	EA	36.92	99	21856.64	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	1734	EA	35.48	99	61522.32	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	1672	EA	21.6	59	36115.2	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									