

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: 0249-9553530-3890
PO Date: 09/16/2022
Total Line Items: 5
Total Qty: 485
Total \$: 49365.69

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 249

Date:
037=Ship Not Before 12/15/2022
038=Ship No Later 12/20/2022
169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 3890
TARGET DC

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 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	92.71	180	9271.00	CB=249016621 VA=TG18BS-4A8 UP=492490166210	WHITE REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1LAD									
2	100	EA	54.87	120	5487.00	CB=249016622 VA=19C5CCS UP=492490166227	BROWN REG CNTR BAR STO	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1									
3	100	EA	125.05	340	12505.00	CB=249083211 VA=21C1UACB4 UP=191908621838	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1TSCTTV									
4	85	EA	87.03	200	7397.55	CB=249083410 VA=TG249-011B UP=086569898982	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1TSCTTV									
5	100	EA	48.32	100	4832.00	CB=249121969 VA=20C3WOF1 UP=191908621869	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1									