

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: 0324-1970182-3887
 PO Date: 10/13/2023
 Total Line Items: 1
 Total Qty: 109
 Total \$: 8722.72

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 12/30/2023
 038=Ship No Later 01/04/2024
 169=Product Availability Date 03/17/2024

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 | 109 | EA | 64.02 | 199.99 | 6978.18 | CB=324074927 VA=HH21C1UAC2 UP=191908366005 | BROWN REG HH Leath Cha | 1 | 0 |
| SAC*C*C530****1*25*****06 | | | | | | | | | |
| SAC*N*ZZZ*****C11PL1 | | | | | | | | | |