

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: 0060-8049066-3891
PO Date: 11/22/2023
Total Line Items: 4
Total Qty: 472
Total \$: 12793.27

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 329524

Date:
037=Ship Not Before 02/09/2024
038=Ship No Later 02/14/2024
169=Product Availability Date 04/28/2024

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

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 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	145	EA	24.01	59.0	3481.45	CB=060260124 VA=TG10-842 UP=191908801162	BLUE FULL/QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	78	EA	26.95	69.0	2102.10	CB=060260125 VA=TG10-843 UP=191908801155	BLUE KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	109	EA	22.0	59.0	2398.0	CB=060260194 VA=22C3UN04-Z UP=022164115703	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	140	EA	24.0	69.0	3360.0	CB=060267517 VA=22C3UN04-Z UP=022164115710	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

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: 0060-8963646-3887
 PO Date: 11/22/2023
 Total Line Items: 2
 Total Qty: 215
 Total \$: 6890.46

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 1138719
 2H=Assigned by transaction set sender IM
 DP=Department Number 060
 CNO=CNO 329524

Date:
 037=Ship Not Before 02/10/2024
 038=Ship No Later 02/15/2024
 169=Product Availability Date 04/28/2024

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI 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 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	121	EA	26.58	69.99	3216.18	CB=060266129 VA=20C3THR8PC UP=191908095035	BLUE QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	94	EA	30.77	89.99	2892.38	CB=060266130 VA=20C3THR8PC UP=191908095042	BLUE KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

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: 0060-9737176-3891
 PO Date: 11/22/2023
 Total Line Items: 2
 Total Qty: 234
 Total \$: 5679.12

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (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 329524

Date:
 037=Ship Not Before 02/06/2024
 038=Ship No Later 02/11/2024
 169=Product Availability Date 04/28/2024

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 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 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	125	EA	20.64	59.0	2580.00	CB=060269153 VA=22C3UN05-R UP=022164115826	WHITE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	109	EA	22.52	69.0	2454.68	CB=060269564 VA=22C3UN05-R UP=022164115833	WHITE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									