

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1996930  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0083-6465983-3891  
 PO Date: 12/21/2023  
 Total Line Items: 1  
 Total Qty: 3100  
 Total \$: 74905.30

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 1996930  
 2H=Assigned by transaction set sender TS  
 DP=Department Number 083

Date:  
 037=Ship Not Before 05/30/2024  
 038=Ship No Later 06/04/2024  
 169=Product Availability Date 08/18/2024

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) ()  
 DEUTSCHE BANK  
 60 WALL STREET 25TH FLOOR  
 NEW YORK NY 10005 02858 US

| Line No.  | Qty Ordered | UOM | Price  | Retail Price | Amount    | Item ID  | Description       | Master Pack | Inner Pack |
|---|-------------|-----|--------|--------------|-----------|--|-------------------|-------------|------------|
| 1   | 3100        | EA  | 24.163 | 104.0        | 74905.300 | CB=083090173<br>VA=TG65HW2206<br>UP=022164158533 | AST<br>ASSORTMENT | 1           | 0          |
| SAC*N*ZZZZ*****C11PL1   |             |     |        |              |           |  |                   |             |            |
| SLN*1**I*3100*EA*1.89*TE**CB*083093199*VA*TG65PA5821*UP*085239310816<br>SLN*2**I*6200*EA*2.65*TE**CB*083096424*VA*TG65PA5822*UP*085239310847<br>SLN*3**I*3100*EA*4.273*TE**CB*083098259*VA*TG65PA5825*UP*085239311479<br>SLN*4**I*6200*EA*3.49*TE**CB*083098820*VA*TG65PA5824*UP*085239311059<br>SLN*5**I*6200*EA*2.86*TE**CB*083099224*VA*TG65PA5823*UP*085239311950 |             |     |        |              |           |  |                   |             |            |