

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: 0249-3083362-0581
 PO Date: 01/12/2024
 Total Line Items: 2
 Total Qty: 300
 Total \$: 22081.88

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 04/15/2024
 038=Ship No Later 04/20/2024
 169=Product Availability Date 06/16/2024

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

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 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	150	EA	83.6	170.0	12540.0	CB=249014755 VA=TG18CS-4A5 UP=492490147554	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	150	EA	34.17	100.0	5125.50	CB=249129269 VA=23C3T50 UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0249-4940552-0581
 PO Date: 01/12/2024
 Total Line Items: 1
 Total Qty: 100
 Total \$: 3505.00

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 249

Date:
 037=Ship Not Before 04/16/2024
 038=Ship No Later 04/21/2024
 169=Product Availability Date 06/16/2024

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

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	100	EA	28.04	100.0	2804.00	CB=249120100 VA=23C3MFOF UP=191908962276	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

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: 0249-5789261-0581
 PO Date: 01/12/2024
 Total Line Items: 2
 Total Qty: 230
 Total \$: 17856.25

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 03/25/2024
 038=Ship No Later 03/30/2024
 169=Product Availability Date 05/26/2024

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

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 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	130	EA	83.6	170.0	10868.0	CB=249014755 VA=TG18CS-4A5 UP=492490147554	BROWN REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	100	EA	34.17	100.0	3417.00	CB=249129269 VA=23C3T50 UP=191908962306	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									