

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: 0083-1939607-3887
 PO Date: 01/25/2024
 Total Line Items: 3
 Total Qty: 612
 Total \$: 1486.06

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

Date:
 037=Ship Not Before 04/06/2024
 038=Ship No Later 04/11/2024
 169=Product Availability Date 06/23/2024

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) ()
 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	204	EA	1.88	7.99	383.52	CB=083053369 VA=TG65PA6235 UP=022164337822	ORANGE SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
2	204	EA	1.75	7.99	357.00	CB=083056178 VA=TG65PA6234 UP=022164337815	ORANGE X SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
3	204	EA	2.07	7.99	422.28	CB=083059271 VA=TG65PA6236 UP=022164337839	ORANGE MEDIUM REG BootsBarkley	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									

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: 0083-7286052-3887
 PO Date: 01/25/2024
 Total Line Items: 1
 Total Qty: 204
 Total \$: 490.14

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

Date:
 037=Ship Not Before 05/04/2024
 038=Ship No Later 05/09/2024
 169=Product Availability Date 07/21/2024

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) ()
 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	204	EA	1.88	7.99	383.52	CB=083053369 VA=TG65PA6235 UP=022164337822	ORANGE SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06									
SAC*N*ZZZ*****C11PL1									

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: 0083-7454495-3887
 PO Date: 01/25/2024
 Total Line Items: 2
 Total Qty: 408
 Total \$: 946.38

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

Date:
 037=Ship Not Before 04/20/2024
 038=Ship No Later 04/25/2024
 169=Product Availability Date 07/07/2024

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) ()
 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	204	EA	1.88	7.99	383.52	CB=083053369 VA=TG65PA6235 UP=022164337822	ORANGE SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	204	EA	1.75	7.99	357.00	CB=083056178 VA=TG65PA6234 UP=022164337815	ORANGE X SMALL REG BootsBarkley	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									