

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: 0060-7374404-3891
PO Date: 02/16/2024
Total Line Items: 5
Total Qty: 1850
Total \$: 60958.16

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 329486

Date:
037=Ship Not Before 05/10/2024
038=Ship No Later 05/15/2024
169=Product Availability Date 07/21/2024

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

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	32	EA	22.93	69.0	733.76	CB=060263421 VA=TG10-837 UP=191908800707	BLUE KING REG TH Comforter	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	705	EA	26.58	69.99	18738.90	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	849	EA	30.77	89.99	26123.73	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	199	EA	35.52	99.99	7068.48	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
5	65	EA	21.17	59.0	1376.05	CB=060266955 VA=TG10-836 UP=191908800714	BLUE FULL/QUEEN REG TH Comforter	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: 0060-6806457-3887
PO Date: 02/16/2024
Total Line Items: 4
Total Qty: 1388
Total \$: 47060.51

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	329486

Date:

037=Ship Not Before	05/19/2024
038=Ship No Later	05/24/2024
169=Product Availability Date	08/04/2024

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) ()
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	399	EA	26.58	69.99	10605.42	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	501	EA	30.77	89.99	15415.77	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	294	EA	29.96	79.99	8808.24	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	194	EA	35.52	99.99	6890.88	CB=060265047 VA=TG10-748 UP=086569165664	WHITE 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: 0060-8351787-3891
PO Date: 02/16/2024
Total Line Items: 10
Total Qty: 2389
Total \$: 89170.24

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 329486

Date:
037=Ship Not Before 05/23/2024
038=Ship No Later 05/28/2024
169=Product Availability Date 08/04/2024

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	219	EA	41.18	119.0	9018.42	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	353	EA	39.57	119.0	13968.21	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	135	EA	36.2	99.0	4887.0	CB=060260178 VA=TG10-881 UP=022164115857	GRAY QUEEN REG 12pc Bed Set	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	79	EA	32.83	99.0	2593.57	CB=060260294 VA=TG10-914 UP=191908958804	PINK KING REG Threshold	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	166	EA	27.34	79.0	4538.44	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	287	EA	36.18	99.0	10383.66	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	163	EA	41.3	119.0	6731.9	CB=060265665 VA=TG10-882 UP=022164115864	GRAY KING REG 12pc Bed Set	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	399	EA	34.77	99.0	13873.23	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
9	198	EA	23.4	69.0	4633.2	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
10	390	EA	21.6	59.0	8424.0	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*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: 0060-8467593-3887
PO Date: 02/16/2024
Total Line Items: 5
Total Qty: 2458
Total \$: 80823.95

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 329486

Date:
037=Ship Not Before 05/05/2024
038=Ship No Later 05/10/2024
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) ()
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	68	EA	22.93	69.0	1559.24	CB=060263421 VA=TG10-837 UP=191908800707	BLUE KING REG TH Comforter	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	975	EA	26.58	69.99	25915.50	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	1187	EA	30.77	89.99	36523.99	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	197	EA	35.52	99.99	6997.44	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
5	31	EA	21.17	59.0	656.27	CB=060266955 VA=TG10-836 UP=191908800714	BLUE FULL/QUEEN REG TH Comforter	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: 0060-6682044-3891
PO Date: 02/16/2024
Total Line Items: 5
Total Qty: 1091
Total \$: 33226.73

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 329486

Date:
037=Ship Not Before 05/06/2024
038=Ship No Later 05/11/2024
169=Product Availability Date 07/21/2024

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	284	EA	31.1	99.0	8832.4	CB=060260010 VA=TG-794 UP=191908230177	BLUE KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	168	EA	31.94	99.0	5365.92	CB=060260275 VA=TG10-912 UP=191908958811	BEIGE KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	213	EA	26.95	79.0	5740.35	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	309	EA	22.85	69.0	7060.65	CB=060267155 VA=22C3UN06-L UP=022164115772	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	117	EA	21.0	59.0	2457.0	CB=060269938 VA=22C3UN06-L UP=022164115765	BLUE FULL/QUEEN 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: 0060-5345214-3887
PO Date: 02/16/2024
Total Line Items: 10
Total Qty: 2975
Total \$: 111750.81

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 329486

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.
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	350	EA	41.18	119.0	14413.00	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	462	EA	39.57	119.0	18281.34	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	304	EA	36.2	99.0	11004.8	CB=060260178 VA=TG10-881 UP=022164115857	GRAY QUEEN REG 12pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	85	EA	32.83	99.0	2790.55	CB=060260294 VA=TG10-914 UP=191908958804	PINK KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	100	EA	27.34	79.0	2734.00	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	172	EA	36.18	99.0	6222.96	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	248	EA	41.3	119.0	10242.4	CB=060265665 VA=TG10-882 UP=022164115864	GRAY KING REG 12pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	426	EA	34.77	99.0	14812.02	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
9	380	EA	23.4	69.0	8892.0	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
10	448	EA	21.6	59.0	9676.8	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN 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: 0060-5758024-3891
PO Date: 02/16/2024
Total Line Items: 10
Total Qty: 4835
Total \$: 179694.91

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 329486

Date:
037=Ship Not Before 05/09/2024
038=Ship No Later 05/14/2024
169=Product Availability Date 07/21/2024

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	555	EA	41.18	119.0	22854.90	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	737	EA	39.57	119.0	29163.09	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	480	EA	36.2	99.0	17376.0	CB=060260178 VA=TG10-881 UP=022164115857	GRAY QUEEN REG 12pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	135	EA	32.83	99.0	4432.05	CB=060260294 VA=TG10-914 UP=191908958804	PINK KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	157	EA	27.34	79.0	4292.38	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	272	EA	36.18	99.0	9840.96	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	390	EA	41.3	119.0	16107.0	CB=060265665 VA=TG10-882 UP=022164115864	GRAY KING REG 12pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	646	EA	34.77	99.0	22461.42	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
9	653	EA	23.4	69.0	15280.2	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
10	810	EA	21.6	59.0	17496.0	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN 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: 0060-9869367-3891
PO Date: 02/16/2024
Total Line Items: 4
Total Qty: 1082
Total \$: 37043.34

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 329486

Date:
037=Ship Not Before 05/24/2024
038=Ship No Later 05/29/2024
169=Product Availability Date 08/04/2024

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

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) ()
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	301	EA	26.58	69.99	8000.58	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	282	EA	30.77	89.99	8677.14	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	281	EA	29.96	79.99	8418.76	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	218	EA	35.52	99.99	7743.36	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									