

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: 0083-0479715-0581
 PO Date: 02/16/2024
 Total Line Items: 1
 Total Qty: 2340
 Total \$: 2482.13

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 08/20/2024
 038=Ship No Later 08/25/2024
 169=Product Availability Date 10/20/2024

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

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	2340	EA	0.83	3.99	1942.20	CB=083099494 VA=TG65PA6108 UP=022164268867	MULTICOLORED ONE SIZE FITS MOST REG Wondershop	6	2
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: 0083-2592546-0581
 PO Date: 02/16/2024
 Total Line Items: 15
 Total Qty: 28308
 Total \$: 100052.52

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

Date:
 037=Ship Not Before 09/01/2024
 038=Ship No Later 09/06/2024
 169=Product Availability Date 11/03/2024

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

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) ()
 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	1488	EA	2.91	10.0	4330.08	CB=083090461 VA=TG65PA6305 UP=022164382631	BLUE LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	756	EA	2.31	10.0	1746.36	CB=083090473 VA=TG65PA6302 UP=022164382600	BLUE X SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
3	3816	EA	2.41	10.0	9196.56	CB=083090936 VA=TG65PA6309 UP=022164382679	GREEN SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
4	180	EA	2.41	10.0	433.80	CB=083092446 VA=TG65PA6303 UP=022164382617	BLUE SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	1956	EA	2.75	10.0	5379.00	CB=083092566 VA=TG65PA6310 UP=022164382686	GREEN MEDIUM REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
6	792	EA	2.81	10.0	2225.52	CB=083094039 VA=TG65PA6304 UP=022164382624	BLUE MEDIUM REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
7	5304	EA	2.29	10.0	12146.16	CB=083094089 VA=TG65PA6308 UP=022164382662	GREEN X SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
8	4572	EA	2.92	10.0	13350.24	CB=083095880 VA=TG65PA6299 UP=022164382570	RED LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
9	2952	EA	3.67	10.0	10833.84	CB=083096054 VA=TG65PA6312 UP=022164382709	GREEN X LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
10	1968	EA	3.1	10.0	6100.8	CB=083096770 VA=TG65PA6311 UP=022164382693	GREEN LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
11	768	EA	3.41	10.0	2618.88	CB=083097081 VA=TG65PA6300 UP=022164382587	RED X LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
12	996	EA	2.16	10.0	2151.36	CB=083098178 VA=TG65PA6296 UP=022164382549	RED X SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
13	1092	EA	2.59	10.0	2828.28	CB=083098258 VA=TG65PA6298 UP=022164382563	RED MEDIUM REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
14	756	EA	2.31	10.0	1746.36	CB=083098474 VA=TG65PA6297 UP=022164382556	RED SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
15	912	EA	3.51	10.0	3201.12	CB=083098886 VA=TG65PA6306 UP=022164382648	BLUE X LARGE REG Wondershop	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: 0083-2197999-0581
 PO Date: 02/16/2024
 Total Line Items: 14
 Total Qty: 23220
 Total \$: 74637.55

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

Date:
 037=Ship Not Before 09/08/2024
 038=Ship No Later 09/13/2024
 169=Product Availability Date 11/10/2024

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

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) ()
 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	336	EA	2.91	10.0	977.76	CB=083090461 VA=TG65PA6305 UP=022164382631	BLUE LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
2	2520	EA	2.31	10.0	5821.20	CB=083090473 VA=TG65PA6302 UP=022164382600	BLUE X SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
3	1212	EA	2.41	10.0	2920.92	CB=083090936 VA=TG65PA6309 UP=022164382679	GREEN SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
4	2340	EA	2.41	10.0	5639.40	CB=083092446 VA=TG65PA6303 UP=022164382617	BLUE SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	576	EA	2.75	10.0	1584.00	CB=083092566 VA=TG65PA6310 UP=022164382686	GREEN MEDIUM REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
6	336	EA	2.29	10.0	769.44	CB=083094089 VA=TG65PA6308 UP=022164382662	GREEN X SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
7	2148	EA	2.92	10.0	6272.16	CB=083095880 VA=TG65PA6299 UP=022164382570	RED LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
8	408	EA	3.67	10.0	1497.36	CB=083096054 VA=TG65PA6312 UP=022164382709	GREEN X LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
9	468	EA	3.1	10.0	1450.8	CB=083096770 VA=TG65PA6311 UP=022164382693	GREEN LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
10	1056	EA	3.41	10.0	3600.96	CB=083097081 VA=TG65PA6300 UP=022164382587	RED X LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
11	4284	EA	2.16	10.0	9253.44	CB=083098178 VA=TG65PA6296 UP=022164382549	RED X SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
12	2148	EA	2.59	10.0	5563.32	CB=083098258 VA=TG65PA6298 UP=022164382563	RED MEDIUM REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
13	4884	EA	2.31	10.0	11282.04	CB=083098474 VA=TG65PA6297 UP=022164382556	RED SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
14	504	EA	3.51	10.0	1769.04	CB=083098886 VA=TG65PA6306 UP=022164382648	BLUE X LARGE REG Wondershop	12	1
SAC*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: 0083-3967057-0581
 PO Date: 02/16/2024
 Total Line Items: 18
 Total Qty: 9900
 Total \$: 36272.55

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

Date:
 037=Ship Not Before 06/16/2024
 038=Ship No Later 06/21/2024
 169=Product Availability Date 08/18/2024

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

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) ()
 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	432	EA	4.19	12.0	1810.08	CB=083090422 VA=TG65PA6301 UP=022164382594	RED XX LARGE REG Wondershop	12	0
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	492	EA	2.91	10.0	1431.72	CB=083090461 VA=TG65PA6305 UP=022164382631	BLUE LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
3	396	EA	2.31	10.0	914.76	CB=083090473 VA=TG65PA6302 UP=022164382600	BLUE X SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
4	252	EA	2.41	10.0	607.32	CB=083090936 VA=TG65PA6309 UP=022164382679	GREEN SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	624	EA	2.41	10.0	1503.84	CB=083092446 VA=TG65PA6303 UP=022164382617	BLUE SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
6	372	EA	2.75	10.0	1023.00	CB=083092566 VA=TG65PA6310 UP=022164382686	GREEN MEDIUM REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
7	348	EA	4.48	12.0	1559.04	CB=083092589 VA=TG65PA6313 UP=022164382716	GREEN XX LARGE REG Wondershop	12	0
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
8	468	EA	2.81	10.0	1315.08	CB=083094039 VA=TG65PA6304 UP=022164382624	BLUE MEDIUM REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
9	180	EA	2.29	10.0	412.20	CB=083094089 VA=TG65PA6308 UP=022164382662	GREEN X SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
10	1140	EA	2.92	10.0	3328.80	CB=083095880 VA=TG65PA6299 UP=022164382570	RED LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
11	192	EA	3.67	10.0	704.64	CB=083096054 VA=TG65PA6312 UP=022164382709	GREEN X LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
12	204	EA	3.1	10.0	632.4	CB=083096770 VA=TG65PA6311 UP=022164382693	GREEN LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
13	732	EA	3.41	10.0	2496.12	CB=083097081 VA=TG65PA6300 UP=022164382587	RED X LARGE REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
14	948	EA	2.16	10.0	2047.68	CB=083098178 VA=TG65PA6296 UP=022164382549	RED X SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
15	1140	EA	2.59	10.0	2952.60	CB=083098258 VA=TG65PA6298 UP=022164382563	RED MEDIUM REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
16	1320	EA	2.31	10.0	3049.20	CB=083098474 VA=TG65PA6297 UP=022164382556	RED SMALL REG Wondershop	12	1
SAC*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
17	396	EA	4.21	12.0	1667.16	CB=083098477 VA=TG65PA6307 UP=022164382655	BLUE XX LARGE REG Wondershop	12	0

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****CI1PL1									
18	264	EA	3.51	10.0	926.64	CB=083098886 VA=TG65PA6306 UP=022164382648	BLUE X LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****CI1PL1									

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: 0083-4522970-0581
 PO Date: 02/16/2024
 Total Line Items: 1
 Total Qty: 5000
 Total \$: 173000.0

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

Date:
 037=Ship Not Before 08/18/2024
 038=Ship No Later 08/23/2024
 169=Product Availability Date 10/20/2024

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

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) ()
 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	5000	EA	34.6	130.0	173000.0	CB=083090476 VA=TG65HD2401 UP=022164410648	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*15000*EA*2.92*TE**CB*083095880*VA*TG65PA6299*UP*022164382570 SLN*2**I*10000*EA*3.41*TE**CB*083097081*VA*TG65PA6300*UP*022164382587 SLN*3**I*10000*EA*2.16*TE**CB*083098178*VA*TG65PA6296*UP*022164382549 SLN*4**I*15000*EA*2.59*TE**CB*083098258*VA*TG65PA6298*UP*022164382563 SLN*5**I*15000*EA*2.31*TE**CB*083098474*VA*TG65PA6297*UP*022164382556									

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: 0083-1584547-0581
 PO Date: 02/16/2024
 Total Line Items: 1
 Total Qty: 168
 Total \$: 178.20

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 06/18/2024
 038=Ship No Later 06/23/2024
 169=Product Availability Date 08/18/2024

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

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	168	EA	0.83	3.99	139.44	CB=083099494 VA=TG65PA6108 UP=022164268867	MULTICOLORED ONE SIZE FITS MOST REG Wondershop	6	2
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: 0083-4476006-3887
 PO Date: 02/16/2024
 Total Line Items: 1
 Total Qty: 840
 Total \$: 891.02

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 SA
 DP=Department Number 083

Date:
 037=Ship Not Before 08/16/2024
 038=Ship No Later 08/21/2024
 169=Product Availability Date 11/03/2024

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) ()
 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	840	EA	0.83	3.99	697.20	CB=083099494 VA=TG65PA6108 UP=022164268867	MULTICOLORED ONE SIZE FITS MOST REG Wondershop	6	2
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: 0083-1861046-0581
 PO Date: 02/16/2024
 Total Line Items: 1
 Total Qty: 3500
 Total \$: 77280.00

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

Date:
 037=Ship Not Before 08/18/2024
 038=Ship No Later 08/23/2024
 169=Product Availability Date 10/20/2024

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

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) ()
 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	3500	EA	22.08	80.0	77280.00	CB=083090485 VA=TG65HD2402 UP=022164410655	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*7000*EA*2.91*TE**CB*083090461*VA*TG65PA6305*UP*022164382631 SLN*2**I*3500*EA*2.31*TE**CB*083090473*VA*TG65PA6302*UP*022164382600 SLN*3**I*7000*EA*2.41*TE**CB*083092446*VA*TG65PA6303*UP*022164382617 SLN*4**I*7000*EA*2.81*TE**CB*083094039*VA*TG65PA6304*UP*022164382624 SLN*5**I*3500*EA*3.51*TE**CB*083098886*VA*TG65PA6306*UP*022164382648									

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: 0083-2103199-3887
 PO Date: 02/16/2024
 Total Line Items: 1
 Total Qty: 1080
 Total \$: 4002.70

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 SE
 DP=Department Number 083

Date:
 037=Ship Not Before 08/24/2024
 038=Ship No Later 08/29/2024
 169=Product Availability Date 11/10/2024

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	1080	EA	2.9	15.0	3132.0	CB=083095912 VA=TG65PA6315 UP=022164382730	MULTICOLORED SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06									
SAC*N*ZZZ*****C11PL1									