

# 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: 0083-5659291-3890  
 PO Date: 02/16/2024  
 Total Line Items: 1  
 Total Qty: 1500  
 Total \$: 44880.00

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 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) 3890  
 TARGET DC 3890

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) ()  
 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	1500	EA	29.92	135.0	44880.00	CB=083090658 VA=TG65HD2403 UP=022164410662	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*1500*EA*4.24*TE**CB*083091638*VA*TG65PA6318*UP*022164382761 SLN*2**I*3000*EA*3.98*TE**CB*083094653*VA*TG65PA6317*UP*022164382754 SLN*3**I*3000*EA*3.25*TE**CB*083094694*VA*TG65PA6316*UP*022164382747 SLN*4**I*3000*EA*2.9*TE**CB*083095912*VA*TG65PA6315*UP*022164382730 SLN*5**I*3000*EA*2.71*TE**CB*083097137*VA*TG65PA6314*UP*022164382723									

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## Custom 850 Report

Trading Partner: TGT1996930  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0083-5866737-3890  
PO Date: 02/16/2024  
Total Line Items: 6  
Total Qty: 1368  
Total \$: 6346.96

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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 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) 3890  
TARGET DC 3890

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	396	EA	4.41	17.0	1746.36	CB=083090453 VA=TG65PA6319 UP=022164382778	MULTICOLORED XX LARGE REG Wondershop	12	0
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
2	120	EA	4.24	15.0	508.80	CB=083091638 VA=TG65PA6318 UP=022164382761	MULTICOLORED X LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
3	204	EA	3.98	15.0	811.92	CB=083094653 VA=TG65PA6317 UP=022164382754	MULTICOLORED LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
4	168	EA	3.25	15.0	546.00	CB=083094694 VA=TG65PA6316 UP=022164382747	MULTICOLORED MEDIUM REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
5	276	EA	2.9	15.0	800.4	CB=083095912 VA=TG65PA6315 UP=022164382730	MULTICOLORED SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8****06 SAC*N*ZZZ*****C11PL1									
6	204	EA	2.71	15.0	552.84	CB=083097137 VA=TG65PA6314 UP=022164382723	MULTICOLORED X SMALL 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: 0083-9667657-0581  
 PO Date: 02/16/2024  
 Total Line Items: 1  
 Total Qty: 2500  
 Total \$: 42425.00

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	2500	EA	16.97	60.0	42425.00	CB=083090662 VA=TG65HD2404 UP=022164410679	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*2500*EA*2.41*TE**CB*083090936*VA*TG65PA6309*UP*022164382679 SLN*2**I*5000*EA*2.75*TE**CB*083092566*VA*TG65PA6310*UP*022164382686 SLN*3**I*2500*EA*2.29*TE**CB*083094089*VA*TG65PA6308*UP*022164382662 SLN*4**I*2500*EA*3.67*TE**CB*083096054*VA*TG65PA6312*UP*022164382709 SLN*5**I*2500*EA*3.1*TE**CB*083096770*VA*TG65PA6311*UP*022164382693									

# 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: 0083-6625295-3887  
PO Date: 02/16/2024  
Total Line Items: 5  
Total Qty: 10716  
Total \$: 44664.11

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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 SA  
DP=Department Number 083

Date:  
037=Ship Not Before 08/17/2024  
038=Ship No Later 08/22/2024  
169=Product Availability Date 11/03/2024

N1: (BY=Buying Party) (92) 3887  
TARGET DC 3887

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1596	EA	4.24	15.0	6767.04	CB=083091638 VA=TG65PA6318 UP=022164382761	MULTICOLORED X LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
2	984	EA	3.98	15.0	3916.32	CB=083094653 VA=TG65PA6317 UP=022164382754	MULTICOLORED LARGE REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
3	2496	EA	3.25	15.0	8112.00	CB=083094694 VA=TG65PA6316 UP=022164382747	MULTICOLORED MEDIUM REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
4	4572	EA	2.9	15.0	13258.8	CB=083095912 VA=TG65PA6315 UP=022164382730	MULTICOLORED SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									
5	1068	EA	2.71	15.0	2894.28	CB=083097137 VA=TG65PA6314 UP=022164382723	MULTICOLORED X SMALL REG Wondershop	12	1
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****C11PL1									