

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: 0060-5987566-3891
 PO Date: 04/12/2024
 Total Line Items: 2
 Total Qty: 527
 Total \$: 16509.59

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 07/01/2024
 038=Ship No Later 07/06/2024
 169=Product Availability Date 09/15/2024

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	377	EA	26.58	69.99	10020.66	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	150	EA	30.77	89.99	4615.50	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									

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: 0060-6294376-3887
PO Date: 04/12/2024
Total Line Items: 8
Total Qty: 1177
Total \$: 44512.00

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 06/29/2024
038=Ship No Later 07/04/2024
169=Product Availability Date 09/15/2024

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	71	EA	41.18	119.0	2923.78	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	75	EA	39.57	119.0	2967.75	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	229	EA	36.2	99.0	8289.8	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	148	EA	36.18	99.0	5354.64	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									
5	155	EA	41.3	119.0	6401.5	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									
6	196	EA	34.77	99.0	6814.92	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									
7	91	EA	23.4	69.0	2129.4	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									
8	212	EA	21.6	59.0	4579.2	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: 0060-4582696-3890
PO Date: 04/12/2024
Total Line Items: 4
Total Qty: 1232
Total \$: 34298.48

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 07/14/2024
038=Ship No Later 07/19/2024
169=Product Availability Date 09/15/2024

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890

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	315	EA	26.08	79.0	8215.20	CB=060260005 VA=TG-793 UP=191908230153	BLUE QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	220	EA	31.1	99.0	6842.0	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									
3	385	EA	22.85	69.0	8797.25	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									
4	312	EA	21.0	59.0	6552.0	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									