

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: 0062-1434628-3890
 PO Date: 12/03/2024
 Total Line Items: 3
 Total Qty: 8344
 Total \$: 75826.33

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 TS
 DP=Department Number 062

Date:
 037=Ship Not Before 03/06/2025
 038=Ship No Later 03/11/2025
 169=Product Availability Date 05/04/2025

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 CANC-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	3560	EA	6.9	20.49	24564.0	CB=062230001 VA=TG20-938 UP=022164511765	WHITE TWIN/TWIN EXTRA LONG REG Armoire	2	1
SAC*C*C530****1*11.4*****06 SAC*N*ZZZ*****C11PL1									
2	2946	EA	9.37	30.49	27604.02	CB=062230127 VA=TG20-940 UP=022164511789	WHITE QUEEN REG Armoire	2	1
SAC*C*C530****1*11.4*****06 SAC*N*ZZZ*****C11PL1									
3	1838	EA	8.65	25.49	15898.70	CB=062236156 VA=TG20-939 UP=022164511772	WHITE FULL REG Armoire	2	1
SAC*C*C530****1*11.4*****06 SAC*N*ZZZ*****C11PL1									