

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0324-3109805-0581
 PO Date: 12/15/2024
 Total Line Items: 1
 Total Qty: 1564
 Total \$: 46880.90

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 1333190
 2H=Assigned by transaction set sender TS
 DP=Department Number 324

Date:
 037=Ship Not Before 05/03/2025
 038=Ship No Later 05/08/2025
 169=Product Availability Date 07/06/2025

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 22F, BAOHUA INTERNATIONAL PLAZA
 NO. 555 WEST GUANGZHONG ROAD
 SHANGHAI CN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1564	EA	23.98	99.99	37504.72	CB=324073795 VA=TG101-0357 UP=198850636521	BROWN REG H & H	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1LADTSCCTV									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0324-8557525-3891
 PO Date: 12/15/2024
 Total Line Items: 1
 Total Qty: 1040
 Total \$: 31174.00

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 1333190
 2H=Assigned by transaction set sender TS
 DP=Department Number 324

Date:
 037=Ship Not Before 04/10/2025
 038=Ship No Later 04/15/2025
 169=Product Availability Date 07/06/2025

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) ()
 CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1040	EA	23.98	99.99	24939.20	CB=324073795 VA=TG101-0357 UP=198850636521	BROWN REG H & H	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1LADTSCCTV									