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: 0083-6078309-3890
PO Date: 06/06/2025
Total Line Items: 1
Total Qty: 2300
Total $: 94806.00

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

Date:

037=Ship Not Before	06/15/2025
038=Ship No Later	06/20/2025
169=Product Availability Date	08/17/2025

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) ()
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	2300	EA	41.22	180.0	94806.00	CB=083090853 VA=TG65HW2501 UP=022164540710	AST ASSORTMENT	1	0
SAC*N*ZZZZ**********CI1PL1									
SLN*1**I*4600*EA*1.86*TE**CB*083093199*VA*TG65PA5821*UP*085239310816 SLN*2**I*9200*EA*2.6*TE**CB*083096424*VA*TG65PA5822*UP*085239310847 SLN*3**I*4600*EA*4.19*TE**CB*083098259*VA*TG65PA5825*UP*085239311479 SLN*4**I*6900*EA*3.43*TE**CB*083098820*VA*TG65PA5824*UP*085239311059 SLN*5**I*6900*EA*2.81*TE**CB*083099224*VA*TG65PA5823*UP*085239311950									