

# 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: 0083-6790362-3890  
 PO Date: 01/02/2025  
 Total Line Items: 1  
 Total Qty: 2300  
 Total \$: 96544.80

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	41.976	195.0	96544.800	CB=083090853 VA=TG65HW2501 UP=022164540710	AST ASSORTMENT	1	0
SAC*N*ZZZZ*****C11PL1									
SLN*1**I*4600*EA*1.89*TE**CB*083093199*VA*TG65PA5821*UP*085239310816 SLN*2**I*9200*EA*2.65*TE**CB*083096424*VA*TG65PA5822*UP*085239310847 SLN*3**I*4600*EA*4.273*TE**CB*083098259*VA*TG65PA5825*UP*085239311479 SLN*4**I*6900*EA*3.49*TE**CB*083098820*VA*TG65PA5824*UP*085239311059 SLN*5**I*6900*EA*2.86*TE**CB*083099224*VA*TG65PA5823*UP*085239311950									