

# 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: 0249-6177256-3758  
 PO Date: 06/30/2025  
 Total Line Items: 3  
 Total Qty: 1237  
 Total \$: 22337.45

CUR:  
 FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender TS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/01/2025  
 038=Ship No Later 10/06/2025  
 169=Product Availability Date 12/28/2025

N1: (BY=Buying Party) (92) 3758  
 TARGET DC 3758

N1: (CS=Consolidator) ()  
 DAMCO  
 28 PHUNG KHAC KHOAN ST, DISTRICT 1  
 HO CHI MINH CITY VN

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	483	EA	14.44	50.99	6974.52	CB=249120006 VA=TG101-0392 UP=199268406010	OFF-WHITE REG ArmireCotage	1	0
SAC*C*C530****1*10*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
2	283	EA	14.44	50.99	4086.52	CB=249126621 VA=TG101-0393 UP=199268405990	GREEN REG ArmireCotage	1	0
SAC*C*C530****1*10*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
3	471	EA	19.63	50.99	9245.73	CB=249160020 VA=TG125-0391 UP=199268406027	BROWN REG ArmireCotage	1	0
SAC*C*C530****1*10*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									