

# 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: 0249-6948446-3891  
 PO Date: 06/30/2025  
 Total Line Items: 3  
 Total Qty: 1120  
 Total \$: 20227.82

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 10/02/2025  
 038=Ship No Later 10/07/2025  
 169=Product Availability Date 12/28/2025

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

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

N1: (AG=AG) ()  
 CANG-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	437	EA	14.44	50.99	6310.28	CB=249120006 VA=TG101-0392 UP=199268406010	OFF-WHITE REG ArmireCotage	1	0
SAC*C*C530****1*10*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
2	256	EA	14.44	50.99	3696.64	CB=249126621 VA=TG101-0393 UP=199268405990	GREEN REG ArmireCotage	1	0
SAC*C*C530****1*10*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
3	427	EA	19.63	50.99	8382.01	CB=249160020 VA=TG125-0391 UP=199268406027	BROWN REG ArmireCotage	1	0
SAC*C*C530****1*10*****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									

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## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-7467516-3890  
 PO Date: 06/30/2025  
 Total Line Items: 3  
 Total Qty: 3526  
 Total \$: 63697.01

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 10/11/2025  
 038=Ship No Later 10/16/2025  
 169=Product Availability Date 12/28/2025

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

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

N1: (AG=AG) ()  
 CANG-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	1370	EA	14.44	50.99	19782.80	CB=249120006 VA=TG101-0392 UP=199268406010	OFF-WHITE REG ArmireCotage	1	0
SAC*C*C530****1*10****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
2	809	EA	14.44	50.99	11681.96	CB=249126621 VA=TG101-0393 UP=199268405990	GREEN REG ArmireCotage	1	0
SAC*C*C530****1*10****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									
3	1347	EA	19.63	50.99	26441.61	CB=249160020 VA=TG125-0391 UP=199268406027	BROWN REG ArmireCotage	1	0
SAC*C*C530****1*10****06 SAC*N*ZZZ*****C11PL1LADTSCCTV									