

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-7105588-0581
 PO Date: 07/24/2025
 Total Line Items: 1
 Total Qty: 2856
 Total \$: 7672.93

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 1273124
 2H=Assigned by transaction set sender TS
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 169=Product Availability Date 12/14/2025

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

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) ()
 CITIBANK OPEN ACCT
 3800 CITIBANK CENTER GLOBAL TRADE S
 TAMPA FL 33610 09559 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2856	EA	1.9	9.99	5426.4	CB=074157589 VA=TG95H-0052 UP=199268636110	REG Armoire	4	0
SAC*C*C530****1*41.4*****06									
SAC*N*ZZZ*****C11PL1LADTSCCTV									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-4610765-0581
 PO Date: 07/24/2025
 Total Line Items: 1
 Total Qty: 3120
 Total \$: 9264.53

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 1273124
 2H=Assigned by transaction set sender TS
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 169=Product Availability Date 12/14/2025

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

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) ()
 CITIBANK OPEN ACCT
 3800 CITIBANK CENTER GLOBAL TRADE S
 TAMPA FL 33610 09559 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3120	EA	2.1	11.99	6552.0	CB=074159769 VA=TG95H-0055 UP=199268636097	REG Armoire	4	0
SAC*C*C530****1*41.4*****06									
SAC*N*ZZZ*****C11PL1LADTSCCTV									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-2055675-0581
 PO Date: 07/24/2025
 Total Line Items: 1
 Total Qty: 2968
 Total \$: 8813.18

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 1273124
 2H=Assigned by transaction set sender TS
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 169=Product Availability Date 12/14/2025

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

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) ()
 CITIBANK OPEN ACCT
 3800 CITIBANK CENTER GLOBAL TRADE S
 TAMPA FL 33610 09559 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2968	EA	2.1	11.99	6232.8	CB=074153776 VA=TG95H-0054 UP=199268636080	GREEN REG Armoire	4	0
SAC*C*C530****1*41.4*****06									
SAC*N*ZZZ*****C11PL1LADTSCCTV									

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Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-6224793-0581
 PO Date: 07/24/2025
 Total Line Items: 1
 Total Qty: 3044
 Total \$: 8178.01

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 1273124
 2H=Assigned by transaction set sender TS
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 169=Product Availability Date 12/14/2025

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

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
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N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 CITIBANK OPEN ACCT
 3800 CITIBANK CENTER GLOBAL TRADE S
 TAMPA FL 33610 09559 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3044	EA	1.9	9.99	5783.6	CB=074150008 VA=TG95H-0053 UP=199268636103	REG Armoire	4	0
SAC*C*C530****1*41.4*****06									
SAC*N*ZZZ*****C11PL1LADTSCCTV									