

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001591896-3891
PO Date: 11/06/2025
Total Line Items: 3
Total Qty: 376
Total \$: 14816.91

CUR:
FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
2H=Assigned by transaction set sender BAS
DP=Department Number 060

Date:
037=Ship Not Before 01/15/2026
038=Ship No Later 01/20/2026
169=Product Availability Date 03/02/2026

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891
111 LITTLE HEARST PKWY
SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.

N1: (MF=MF) ()
wonderful textile (nantong) co., ltd
18493951
NO.259 SOUTH KANGYUAN ROAD
XIAYUAN TOWN
RUGAO 226543 CN

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W.W.T.HARRIS BLVD
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	23	EA	25.260	99.00	580.980	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 69.47 CF =									
SLN*1**I*23*EA SLN*2**I*23*EA SLN*3**I*23*EA SLN*4**I*23*EA SLN*5**I*23*EA									
2	131	EA	30.710	109.00	4023.010	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 420.11 CF =									
SLN*1**I*131*EA SLN*2**I*131*EA SLN*3**I*131*EA SLN*4**I*131*EA SLN*5**I*131*EA SLN*6**I*131*EA									
3	222	EA	26.000	99.00	5772.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 677.14 CF =									
SLN*1**I*222*EA SLN*2**I*222*EA SLN*3**I*222*EA SLN*4**I*222*EA SLN*5**I*222*EA SLN*6**I*222*EA									