

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: 10001591943-3891
PO Date: 11/06/2025
Total Line Items: 3
Total Qty: 556
Total \$: 17270.87

CUR:
FOB: (DF=DF) (OR=OR) CNTAO (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 03/05/2026

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) ()
Yantai North Hometextile co ltd
307716
NUM. 66 JINFENG ROAD
FUSHAN
YANTAI 265508 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	305	EA	22.850	99.00	6969.250	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 1106.63 CF =									
SLN*1**I*305*EA SLN*2**I*305*EA SLN*3**I*305*EA SLN*4**I*305*EA									
2	170	EA	21.000	89.00	3570.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 573.21 CF =									
SLN*1**I*170*EA SLN*2**I*170*EA SLN*3**I*170*EA SLN*4**I*170*EA									
3	81	EA	19.200	89.00	1555.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 274.28 CF =									
SLN*1**I*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*EA									