

# 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: 10001564732-0581  
 PO Date: 10/15/2025  
 Total Line Items: 1  
 Total Qty: 150  
 Total \$: 60750.00

CUR:  
 FOB: (DF=DF) (OR=OR) VN SGN (FF=FF) DAMCO  
 Terms: 10 2 60

TD5: =

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender SPO  
 DP=Department Number 324

Date:  
 037=Ship Not Before 02/10/2026  
 038=Ship No Later 02/15/2026  
 169=Product Availability Date 03/25/2026

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581  
 2417 E CARSON ST  
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Trieu Phu Loc  
 423036  
 PLOT NO. 493  
 BAC TAN UYEN 88000 VN

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	150	EA	337.500	599.99	50625.000	CB=324073709 VA=TG134-0419 UP=199268801150 IN=94683223	REG H&HwMagnolia DecStorageCabinetGreen	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZZ*****TTVCI1LADTSCPL1 MEA: = 1156.25 CF =									