

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: 10001564735-0584
 PO Date: 10/15/2025
 Total Line Items: 1
 Total Qty: 150
 Total \$: 60750.00

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

TD5: =

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

Date:
 037=Ship Not Before 01/29/2026
 038=Ship No Later 02/03/2026
 169=Product Availability Date 04/03/2026

N1: (BY=Buying Party) (92) 0584
 TARGET DC 0584
 3030 ENTERPRISE DR
 SUFFOLK VA 23434 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	649.99	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 =									