

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: 10001547814-0581
 PO Date: 10/04/2025
 Total Line Items: 2
 Total Qty: 143
 Total \$: 5486.62

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 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 01/14/2026
 038=Ship No Later 01/19/2026
 169=Product Availability Date 02/13/2026

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

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

N1: (MF=MF) ()
 Tonglu Senlonghao Arts&crafts Co., Ltd.
 16850953
 HENGCCUN INDUSTRIAL ZONE, TONGLU
 TONGLU 311512 CN

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	100	EA	23.980	119.99	2398.000	CB=324073795 VA=TG101-0357 UP=198850636521 IN=93551174	REG H & H BROWN OTTOMAN	1	0
SAC*C530****1*60.00*****06 SAC*N*ZZZZ*****TSCC11FACTTVPL1LAD MEA: = 370.34 CF =									
2	43	EA	23.980	129.99	1031.140	CB=324070143 VA=TG101-0366 UP=198850716582 IN=94399748	REG H & H Ottomans and Benches	1	0
SAC*C530****1*60.00*****06 SAC*N*ZZZZ*****TSCCLADTTVPL1CH1FAC MEA: = 165.35 CF =									