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: 10001812049-3891
PO Date: 04/03/2026
Total Line Items: 1
Total Qty: 100
Total $: 17192.50

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	249

Date:

037=Ship Not Before	06/25/2026
038=Ship No Later	06/30/2026
169=Product Availability Date	07/31/2026

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891
111 LITTLE HEARST PKWY
SAVANNAH GA 31404 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	100	EA	137.540	280.00	13754.000	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZZ**********PL1LADFACCI1 MEA: = 740.68 CF =									