

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGTIMP1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001859246-3890
PO Date: 04/28/2026
Total Line Items: 2
Total Qty: 2853
Total \$: 116742.33

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
2H=Assigned by transaction set sender SPO
DP=Department Number 060

Date:
037=Ship Not Before 07/07/2026
038=Ship No Later 07/12/2026
169=Product Availability Date 08/08/2026

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890
13501 38TH ST E
SUMNER WA 98390 US

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

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENG DONG VILLAGE YANGXI STREET
JIANDE 311607 CN

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W W.T.HARRIS BLVD MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	583	EA	34.380	119.00	20043.540	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****CI1PL1 MEA: = 2284.55 CF =									
SLN*1**I*583*EA SLN*2**I*583*EA SLN*3**I*583*EA SLN*4**I*583*EA SLN*5**I*583*EA SLN*6**I*583*EA SLN*7**I*583*EA									
2	2270	EA	33.050	119.00	75023.500	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 7576.05 CF =									
SLN*1**I*2270*EA SLN*2**I*2270*EA SLN*3**I*2270*EA SLN*4**I*2270*EA SLN*5**I*2270*EA SLN*6**I*2270*EA SLN*7**I*2270*EA									