

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: 10001859332-3891
 PO Date: 04/28/2026
 Total Line Items: 1
 Total Qty: 3
 Total \$: 138.56

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 05/25/2026
 038=Ship No Later 05/30/2026
 169=Product Availability Date 08/24/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 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	3	EA	37.610	129.00	112.830	CB=060263854 VA=TG10-860 UP=191908800745 IN=83901449	PRO 12pc TH Comf K Bed Set Navy	1	0
SAC*C*C530****1*22.80****06 SAC*N*ZZZZ*****PL1C11 MEA: = 10.56 CF =									
SLN*1**I*3*EA SLN*2**I*3*EA SLN*3**I*3*EA SLN*4**I*3*EA SLN*5**I*3*EA SLN*6**I*3*EA SLN*7**I*3*EA									