

# 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: 10001859335-3891  
 PO Date: 04/28/2026  
 Total Line Items: 1  
 Total Qty: 10  
 Total \$: 381.05

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	10	EA	31.030	100.00	310.300	CB=060260037 VA=TG10-849 UP=191908800844 IN=83901448	PRO 12pc TH Comf F Bed Set Green	1	0
SAC*C*C530****1*22.80****06 SAC*N*ZZZZ*****PL1C11 MEA: = 35.29 CF =									
SLN*1**I*10*EA SLN*2**I*10*EA SLN*3**I*10*EA SLN*4**I*10*EA SLN*5**I*10*EA SLN*6**I*10*EA SLN*7**I*10*EA									