

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: 10001863653-0581
 PO Date: 04/30/2026
 Total Line Items: 1
 Total Qty: 10002
 Total \$: 50432.58

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

TD5: =

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender BAS
 DP=Department Number 003

Date:
 037=Ship Not Before 05/30/2026
 038=Ship No Later 06/04/2026
 169=Product Availability Date 07/02/2026

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) ()
 NANGONG ROLKING FELT CO., LTD.
 322999
 FANJIAZHAI NORTH NANGONG
 XINGTAI 055750 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	10002	EA	4.050	12.79	40508.100	CB=003020783 VA=TG66-0225 UP=829576020911 IN=75663171	REG Everspring DRYER BALLS - 3pk	6	1
SAC*C*C530****1*24.50*****06 SAC*N*ZZZZ*****PL1C11 MEA: = 667.30 CF =									