E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGTIMP1333190
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001934437-0581
PO Date: 06/12/2026
Total Line Items: 2
Total Qty: 209
Total $: 21968.39

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	TRN
DP=Department Number	324

Date:

037=Ship Not Before	11/06/2026
038=Ship No Later	11/11/2026
169=Product Availability Date	12/15/2026

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST
LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()
DAMCO

N1: (MF=MF) ()
Fuqiang Home Decor Company Limited
459536
FUQIAN HOME DECOR COMPANY LIMITED LOT E1, E2 NORTH DONG
TAN PHU DONG PHU
BINH PHUOC 67000 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	89	EA	121.990	349.99	10857.110	CB=324070008 VA=TG100-0432 UP=822826076195 IN=1010763743	REG HrthHndMgnol Accent ChairsOak	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZZ**********PL1LADCI1 MEA: = 713.85 CF =									
2	120	EA	55.980	129.99	6717.600	CB=324070165 VA=TG101-0450 UP=822826076188 IN=1010764716	REG HrthHndMgnol Ottoman Benches Oak	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZZ**********LADPL1CI1 MEA: = 498.75 CF =									