

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001372045-3887  
PO Date: 05/22/2025  
Total Line Items: 3  
Total Qty: 2169  
Total \$: 154797.04

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**CUR:**

FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.

Terms: 10 2 60

Carrier Details: OPEN ACCOUNT

**REF:**

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

**Date:**

037=Ship Not Before	07/31/2025
038=Ship No Later	08/05/2025
169=Product Availability Date	09/13/2025

N1: (BY=Buying Party) (92) 3887  
TARGET DC 3887  
5353 E MCKINNEY RD  
BAYTOWN TX 77523 US

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

N1: (MF=MF) ()  
wonderful textile (nantong) co., ltd  
18493951  
NO.259 SOUTH KANGYUAN ROAD  
XIAYUAN TOWN  
RUGAO 226543 CN

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	43	EA	25.260	89.00	1086.180	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*43*EA SLN*2**I*43*EA SLN*3**I*43*EA SLN*4**I*43*EA SLN*5**I*43*EA									
2	782	EA	30.710	109.00	24015.220	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*782*EA SLN*2**I*782*EA SLN*3**I*782*EA SLN*4**I*782*EA SLN*5**I*782*EA SLN*6**I*782*EA									
3	1344	EA	26.000	89.00	34944.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1344*EA SLN*2**I*1344*EA SLN*3**I*1344*EA SLN*4**I*1344*EA SLN*5**I*1344*EA SLN*6**I*1344*EA									