

# 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: 10001372712-3891  
PO Date: 05/22/2025  
Total Line Items: 8  
Total Qty: 4429  
Total \$: 317942.96

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CUR:  
FOB: (DF=DF) (OR=OR) CNNGB (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 09/20/2025

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

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