

# 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: 10001408693-3887  
 PO Date: 06/19/2025  
 Total Line Items: 2  
 Total Qty: 553  
 Total \$: 21957.67

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 08/28/2025  
 038=Ship No Later 09/02/2025  
 169=Product Availability Date 10/11/2025

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	212	EA	30.710	109.00	6510.520	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*212*EA SLN*2**I*212*EA SLN*3**I*212*EA SLN*4**I*212*EA SLN*5**I*212*EA SLN*6**I*212*EA									
2	341	EA	26.000	99.00	8866.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11									
SLN*1**I*341*EA SLN*2**I*341*EA SLN*3**I*341*EA SLN*4**I*341*EA SLN*5**I*341*EA SLN*6**I*341*EA									