

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001408539-3891
 PO Date: 06/19/2025
 Total Line Items: 1
 Total Qty: 1
 Total \$: 88.21

CUR:
 FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender BAS
 DP=Department Number 324

Date:
 037=Ship Not Before 08/18/2025
 038=Ship No Later 08/23/2025
 169=Product Availability Date 10/17/2025

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (MF=MF) ()
 Trieu Phu Loc
 423036
 PLOT NO. 493
 BAC TAN UYEN 88000 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	1	EA	80.190	399.99	80.190	CB=324070149 VA=TG100-0379 UP=199268520891 IN=94688434	REG H&HwMagnolia Accent Chairs Cream	1	0
SAC*C*C530****1*10.00*****06									
SAC*N*ZZZ*****TSCCI1LADPL1TTV									