

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: 10001409192-0581
 PO Date: 06/19/2025
 Total Line Items: 2
 Total Qty: 9
 Total \$: 1155.57

CUR:
 FOB: (DF=DF) (OR=OR) CNYTN (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 249

Date:
 037=Ship Not Before 08/18/2025
 038=Ship No Later 08/23/2025
 169=Product Availability Date 09/17/2025

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) ()
 Guangdong Pengzhan Fashion Furniture Co., Ltd
 400533
 NO.17, KEJI AVENUE, CHENG DONG NEIGHBORHOOD COMMITTEE IN
 DEQING COUNTY
 ZHAOQING 526600 CN

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	5	EA	121.770	420.00	608.850	CB=249087533 VA=23C1AC6 UP=191908945224 IN=86291997	REG TH wth McGee Accent Chair Cream	1	0
SAC*C*C530****1*55.00*****06 SAC*N*ZZZZ*****PL1C1LAD									
2	4	EA	34.170	120.00	136.680	CB=249129269 VA=23C3T50 UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*55.00*****06 SAC*N*ZZZZ*****TTVLADCI1PL1TSC									