

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001423739-0581
 PO Date: 07/01/2025
 Total Line Items: 3
 Total Qty: 5218
 Total \$: 44731.27

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

REF:
 IA=Internal Vendor Number 1273124
 2H=Assigned by transaction set sender SAL
 DP=Department Number 074

Date:
 037=Ship Not Before 10/11/2025
 038=Ship No Later 10/16/2025
 169=Product Availability Date 11/25/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581
 2417 E CARSON ST
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (BK=Bank) ()
 CITIBANK OPEN ACCT
 3800 CITIBANK CENTER GLOBAL TRADE
 TAMPA FL 33610 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	948	EA	7.480	25.49	7091.040	CB=074140139 VA=TG153-0003 UP=199268545566 IN=94706528	REG Armoire Table Lamps	2	0
SAC*C*C530****1*13.90*****06 SAC*N*ZZZ*****PL1C11									
2	2252	EA	7.450	25.49	16777.400	CB=074144927 VA=TG153-0002 UP=199268545535 IN=94706529	REG Armoire Table Lamps	2	0
SAC*C*C530****1*16.00*****06 SAC*N*ZZZ*****PL1C11									
3	2018	EA	7.480	25.49	15094.640	CB=074148305 VA=TG153-0004 UP=199268545542 IN=94706530	REG Armoire Table Lamps	2	0
SAC*C*C530****1*13.90*****06 SAC*N*ZZZ*****C11PL1									