

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: 10001454257-3887
 PO Date: 07/24/2025
 Total Line Items: 1
 Total Qty: 36
 Total \$: 96.72

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 1273124
 2H=Assigned by transaction set sender NWT
 DP=Department Number 074

Date:
 037=Ship Not Before 09/23/2025
 038=Ship No Later 09/28/2025
 169=Product Availability Date 11/07/2025

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887
 5353 E MCKINNEY RD
 BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.

N1: (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	36	EA	1.900	9.99	68.400	CB=074157589 VA=TG95H-0052 UP=199268636110 IN=94706535	REG Armoire Single Image Frames	4	0
SAC*C*C530****1*41.40****06									
SAC*N*ZZZ*****TTVPL1CH1TSCLAD									