

# 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: 10001454263-3890  
 PO Date: 07/24/2025  
 Total Line Items: 1  
 Total Qty: 2032  
 Total \$: 5459.17

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 TRN  
 DP=Department Number 074

Date:  
 037=Ship Not Before 10/17/2025  
 038=Ship No Later 10/22/2025  
 169=Product Availability Date 11/17/2025

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E  
 SUMNER WA 98390 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	2032	EA	1.900	9.99	3860.800	CB=074150008 VA=TG95H-0053 UP=199268636103 IN=94706536	REG Armoire Single Image Frames	4	0
SAC*C*C530****1*41.40*****06									
SAC*N*ZZZ*****CI1LADTTVTSCPL1									