# 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: 10001498560-3890
PO Date: 08/26/2025
Total Line Items: 2
Total Qty: 228
Total $: 31391.50

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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 | 249 |

Date:

| | |
|---|---|
| 037=Ship Not Before | 10/03/2025 |
| 038=Ship No Later | 10/08/2025 |
| 169=Product Availability Date | 11/18/2025 |

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890
13501 38TH ST E
SUMNER WA 98390 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

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 114 | EA | 91.930 | 200.00 | 10480.020 | CB=249014755<br>VA=TG18CS-4A5<br>UP=492490147554<br>IN=53031565 | REG<br>Threshold WvnWood Countrstool | 1 | 0 |
| SAC*C*C530****1*20.00*****06<br>SAC*N*ZZZZ**********PL1LADCI1 | | | | | | | | | |
| | | | | | | | | | |
| 2 | 114 | EA | 137.540 | 280.00 | 15679.560 | CB=249027859<br>VA=TG108-0330<br>UP=198420119652<br>IN=92425852 | REG<br>Threshold Dining Chairs Beige | 1 | 0 |
| SAC*C*C530****1*20.00*****06<br>SAC*N*ZZZZ**********PL1LADCI1 | | | | | | | | | |
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