

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001517789-3891  
PO Date: 09/11/2025  
Total Line Items: 2  
Total Qty: 762  
Total \$: 29609.81

---

CUR:  
FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
Terms: 10 2 60

TD5: =

REF:  
IA=Internal Vendor Number 1138719  
2H=Assigned by transaction set sender BAS  
DP=Department Number 060

Date:  
037=Ship Not Before 11/20/2025  
038=Ship No Later 11/25/2025  
169=Product Availability Date 01/09/2026

N1: (BY=Buying Party) (92) 3891  
TARGET DC 3891  
111 LITTLE HEARST PKWY  
SAVANNAH GA 31404 US

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

N1: (MF=MF) ()  
wonderful textile (nantong) co., ltd  
18493951  
NO.259 SOUTH KANGYUAN ROAD  
XIAYUAN TOWN  
RUGAO 226543 CN

N1: (BK=Bank) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD MAC D10  
CHARLOTTE NC 28262 US

---

