# 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: 10001543107-3890
PO Date: 09/30/2025
Total Line Items: 1
Total Qty: 265
Total $: 8646.90

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

TD5: =

REF:

| | |
|---|---|
| IA=Internal Vendor Number | 1138719 |
| 2H=Assigned by transaction set sender | SPO |
| DP=Department Number | 060 |

Date:

| | |
|---|---|
| 037=Ship Not Before | 12/10/2025 |
| 038=Ship No Later | 12/15/2025 |
| 169=Product Availability Date | 01/09/2026 |

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

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

N1: (MF=MF) ()
Yantai North Hometextile co ltd
307716
NUM. 66 JINFENG ROAD
FUSHAN
YANTAI 265508 CN

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

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 265 | EA | 22.850 | 99.00 | 6055.250 | CB=060267155<br>VA=22C3UN06-Leilani K<br>UP=022164115772<br>IN=83921354 | PRO<br>5pc Bed Set K Leilani Comf Navy | 1 | 0 |
| SAC*C*C530****1*42.80*****06<br>SAC*N*ZZZZ**********PL1CI1<br>MEA: = 961.50 CF = | | | | | | | | | |
| SLN*1**I*265*EA<br>SLN*2**I*265*EA<br>SLN*3**I*265*EA<br>SLN*4**I*265*EA | | | | | | | | | |