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: 10001543112-3887
PO Date: 09/30/2025
Total Line Items: 2
Total Qty: 395
Total $: 18556.06

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (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	12/05/2025
038=Ship No Later	12/10/2025
169=Product Availability Date	01/17/2026

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

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

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENGDONG VILLAGE
YANGXI STREET
JIANDE 311607 CN

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	264	EA	37.610	129.00	9929.040	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZZ**********CI1PL1 MEA: = 929.37 CF =									
SLN*1**I*264*EA SLN*2**I*264*EA SLN*3**I*264*EA SLN*4**I*264*EA SLN*5**I*264*EA SLN*6**I*264*EA SLN*7**I*264*EA									
2	131	EA	23.400	99.00	3065.400	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZZ**********CI1PL1 MEA: = 453.92 CF =									
SLN*1**I*131*EA SLN*2**I*131*EA SLN*3**I*131*EA SLN*4**I*131*EA									