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: 10001554008-0581
PO Date: 10/09/2025
Total Line Items: 2
Total Qty: 67
Total $: 4363.23

CUR:
FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
Terms: 10 2 60

TD5: =

REF:

IA=Internal Vendor Number	1333190
2H=Assigned by transaction set sender	BAS
DP=Department Number	249

Date:

037=Ship Not Before	12/08/2025
038=Ship No Later	12/13/2025
169=Product Availability Date	01/07/2026

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST
LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()
DAMCO

N1: (MF=MF) ()
Guangdong Pengzhan Fashion Furniture Co., Ltd
400533
NO.17, KEJI AVENUE, CHENGDONG NEIGHBORHOOD COMMITTEE IN
DEQING COUNTY
ZHAOQING 526600 CN

N1: (BK=Bank) ()
BANK AMERICA
200 WEST JACKSON
CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6	EA	121.770	360.00	730.620	CB=249087533 VA=23C1AC6 UP=191908945224 IN=86291997	REG TH wth McGee Accent Chair Cream	1	0
SAC*C*C530****1*55.00*****06 SAC*N*ZZZZ**********PL1CI1FACLAD MEA: = 36.60 CF =									
2	61	EA	34.170	120.00	2084.370	CB=249129269 VA=23C3TSO UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*55.00*****06 SAC*N*ZZZZ**********FACTTVLADCI1PL1TSC MEA: = 245.41 CF =									