

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: 10001671440-3890
PO Date: 01/01/2026
Total Line Items: 3
Total Qty: 772
Total \$: 24581.75

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 BAS
DP=Department Number 060

Date:
037=Ship Not Before 03/12/2026
038=Ship No Later 03/17/2026
169=Product Availability Date 04/13/2026

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	22.850	99.00	22.850	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****PL1C11 MEA: = 3.63 CF =									
SLN*1**I*1*EA SLN*2**I*1*EA SLN*3**I*1*EA SLN*4**I*1*EA									
2	10	EA	21.000	89.00	210.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****PL1C11 MEA: = 33.72 CF =									
SLN*1**I*10*EA SLN*2**I*10*EA SLN*3**I*10*EA SLN*4**I*10*EA									
3	761	EA	19.200	89.00	14611.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****PL1C11 MEA: = 2576.84 CF =									
SLN*1**I*761*EA SLN*2**I*761*EA SLN*3**I*761*EA SLN*4**I*761*EA									