

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: 10001671608-3887
PO Date: 01/01/2026
Total Line Items: 2
Total Qty: 2090
Total \$: 77918.01

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 03/12/2026
038=Ship No Later 03/17/2026
169=Product Availability Date 04/24/2026

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) ()
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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	920	EA	30.710	109.00	28253.200	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****CI1PL1 MEA: = 2950.39 CF =									
SLN*1**I*920*EA SLN*2**I*920*EA SLN*3**I*920*EA SLN*4**I*920*EA SLN*5**I*920*EA SLN*6**I*920*EA									
2	1170	EA	26.000	99.00	30420.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1CI1 MEA: = 3568.72 CF =									
SLN*1**I*1170*EA SLN*2**I*1170*EA SLN*3**I*1170*EA SLN*4**I*1170*EA SLN*5**I*1170*EA SLN*6**I*1170*EA									