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: 10001547834-3891
PO Date: 10/04/2025
Total Line Items: 2
Total Qty: 112
Total $: 4297.22

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

TD5: =

REF:

IA=Internal Vendor Number	1333190
2H=Assigned by transaction set sender	IMP
DP=Department Number	324

Date:

037=Ship Not Before	02/01/2026
038=Ship No Later	02/06/2026
169=Product Availability Date	03/19/2026

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891
111 LITTLE HEARST PKWY
SAVANNAH GA 31404 US

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

N1: (MF=MF) ()
Tonglu Senlonghao Arts&crafts Co., Ltd.
16850953
HENGCUN INDUSTRIAL ZONE, TONGLU
TONGLU 311512 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	101	EA	23.980	119.99	2421.980	CB=324073795 VA=TG101-0357 UP=198850636521 IN=93551174	REG H & H BROWN OTTOMAN	1	0
SAC*C*C530****1*60.00*****06 SAC*N*ZZZZ**********TSCCI1FACTTVPL1LAD MEA: = 374.05 CF =									
2	11	EA	23.980	129.99	263.780	CB=324070143 VA=TG101-0366 UP=198850716582 IN=94399748	REG H & H Ottomans and Benches	1	0
SAC*C*C530****1*60.00*****06 SAC*N*ZZZZ**********TSCLADTTVPL1CI1FAC MEA: = 42.30 CF =									