

# 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: 10001733525-3890  
 PO Date: 02/15/2026  
 Total Line Items: 1  
 Total Qty: 114  
 Total \$: 12576.02

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

TD5: =

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

Date:  
 037=Ship Not Before 05/10/2026  
 038=Ship No Later 05/15/2026  
 169=Product Availability Date 06/16/2026

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E  
 SUMNER WA 98390 US

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Trieu Phu Loc  
 423036  
 PLOT NO. 493  
 BAC TAN UYEN 88000 VN

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	114	EA	91.930	200.00	10480.020	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WvnWood Countrstool	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZZ*****PL1LADCH1FAC MEA: = 303.80 CF =									