

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: 10001733527-3891
 PO Date: 02/15/2026
 Total Line Items: 1
 Total Qty: 86
 Total \$: 9487.18

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 04/17/2026
 038=Ship No Later 04/22/2026
 169=Product Availability Date 06/17/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 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	86	EA	91.930	200.00	7905.980	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WvnWood Countstool	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZZ*****PL1LADCH1FAC MEA: = 229.18 CF =									