

# 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: 10001733562-0581  
 PO Date: 02/15/2026  
 Total Line Items: 1  
 Total Qty: 75  
 Total \$: 4190.40

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (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 07/02/2026  
 038=Ship No Later 07/07/2026  
 169=Product Availability Date 07/31/2026

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581  
 2417 E CARSON ST  
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Guangdong Pengzhan Fashion Furniture Co., Ltd  
 400533  
 NO.17, KEJI AVENUE, CHENG DONG NEIGHBORHOOD COMMITTEE IN  
 DEQING COUNTY  
 ZHAOQING 526600 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	75	EA	34.920	120.00	2619.000	CB=249129269 VA=23C3TSO UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*60.00*****06 SAC*N*ZZZ*****FACTTVLADCI1PL1TSC MEA: = 301.73 CF =									