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: 10001760538-3890
PO Date: 03/04/2026
Total Line Items: 1
Total Qty: 2960
Total $: 195362.52

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

TD5: =

REF:

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	IMP
DP=Department Number	060

Date:

037=Ship Not Before	03/07/2026
038=Ship No Later	03/12/2026
169=Product Availability Date	04/08/2026

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

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

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENGDONG VILLAGE
YANGXI STREET
JIANDE 311607 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	2960	EA	33.050	119.00	97828.000	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZZ**********PL1CI1 MEA: = 9878.91 CF =									
SLN*1**I*2960*EA SLN*2**I*2960*EA SLN*3**I*2960*EA SLN*4**I*2960*EA SLN*5**I*2960*EA SLN*6**I*2960*EA SLN*7**I*2960*EA									