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: 10001763468-3890
PO Date: 03/06/2026
Total Line Items: 1
Total Qty: 302
Total $: 13616.88

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	07/19/2026
038=Ship No Later	07/24/2026
169=Product Availability Date	08/23/2026

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	302	EA	40.990	90.00	12378.980	CB=249123774 VA=TG101-0401 UP=199268811821 IN=94823252	REG Threshold Drum Ottoman O Green	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ**********PL1CI1FACLAD MEA: = 934.40 CF =									