

# 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: 10001797678-3890  
PO Date: 03/26/2026  
Total Line Items: 3  
Total Qty: 119  
Total \$: 3380.07

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

TD5: =

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

Date:  
037=Ship Not Before 06/04/2026  
038=Ship No Later 06/09/2026  
169=Product Availability Date 07/06/2026

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) ()  
Yantai North Hometextile co ltd  
307716  
NUM. 66 JINFENG ROAD  
FUSHAN  
YANTAI 265508 CN

N1: (BK=Bank) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD  
CHARLOTTE NC 28262 US

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