

# 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: 10001830967-0581  
 PO Date: 04/11/2026  
 Total Line Items: 2  
 Total Qty: 175  
 Total \$: 6267.98

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

TD5: =

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IMP  
 DP=Department Number 324

Date:  
 037=Ship Not Before 07/16/2026  
 038=Ship No Later 07/21/2026  
 169=Product Availability Date 08/16/2026

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

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

N1: (MF=MF) ()  
 Tonglu Senlonghao Arts&crafts Co., Ltd.  
 16850953  
 HENGCCUN INDUSTRIAL ZONE, TONGLU  
 TONGLU 311512 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	85	EA	23.770	99.99	2020.450	CB=324078779 VA=TG101-0361 UP=198850636538 IN=93551160	REG H & H Ottomans and Benches	1	0
SAC*C530****1*50.00*****06 SAC*NZZZ*****FACPL1LADTTVCH1TSC MEA: = 139.55 CF =									
2	90	EA	23.980	129.99	2158.200	CB=324070143 VA=TG101-0366 UP=198850716582 IN=94399748	REG H & H Ottomans and Benches	1	0
SAC*C530****1*50.00*****06 SAC*NZZZ*****TSCCLADTTVPL1CH1FAC MEA: = 346.08 CF =									