

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: 10001830968-3891
 PO Date: 04/11/2026
 Total Line Items: 2
 Total Qty: 118
 Total \$: 4226.50

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 07/02/2026
 038=Ship No Later 07/07/2026
 169=Product Availability Date 08/19/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 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 | 57 | EA | 23.770 | 99.99 | 1354.890 | CB=324078779 VA=TG101-0361 UP=198850636538 IN=93551160 | REG H & H Ottomans and Benches | 1 | 0 |
| SAC*C530****1*50.00*****06 SAC*N*ZZZ*****FACPL1LADTTVCH1TSC MEA: = 93.58 CF = | | | | | | | | | |
| 2 | 61 | EA | 23.980 | 129.99 | 1462.780 | CB=324070143 VA=TG101-0366 UP=198850716582 IN=94399748 | REG H & H Ottomans and Benches | 1 | 0 |
| SAC*C530****1*50.00*****06 SAC*N*ZZZ*****TSCCLADTTVPL1CH1FAC MEA: = 234.56 CF = | | | | | | | | | |