

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGTIMP1138719  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001859367-3891  
PO Date: 04/28/2026  
Total Line Items: 3  
Total Qty: 470  
Total \$: 11406.74

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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 SPO  
DP=Department Number 060

Date:  
037=Ship Not Before 05/25/2026  
038=Ship No Later 05/30/2026  
169=Product Availability Date 08/24/2026

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) ()  
Zhejiang Hongdu Bedding Co.,Ltd  
16989346  
YADING ROAD,NO.888,CHENG Dong VILLAGE YANGXI STREET  
JIANDE 311607 CN

N1: (BK=Bank) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD MAC D10  
CHARLOTTE NC 28262 US  
  
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