

# 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: 10001873912-3890

PO Date: 05/07/2026

Total Line Items: 3

Total Qty: 23

Total \$: 557.82

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 07/16/2026

038=Ship No Later 07/21/2026

169=Product Availability Date 08/17/2026

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 MAC D10

CHARLOTTE NC 28262 US

