

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: 10000646693-0584
 PO Date: 06/15/2023
 Total Line Items: 1
 Total Qty: 6
 Total \$: 30.23

CUR:
 FOB: (DF=DF) (OR=OR) CNXIP (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender BAS
 DP=Department Number 003

Date:
 037=Ship Not Before 08/14/2023
 038=Ship No Later 08/19/2023
 169=Product Availability Date 09/28/2023

N1: (BY=Buying Party) (92) 0584
 TARGET DC 0584
 375 KENYON RD
 Virginia Commerce Center, Bldg 100
 SUFFOLK VA 23434 US

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

N1: (MF=MF) ()
 NANGONG ROLKING FELT CO., LTD.
 322999
 FANJIAZHAI NORTH
 Nangong
 XINGTAI 13 055750 CN

N1: (BK=Bank) ()
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD
 Virginia Commerce Center, Bldg 100
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6	EA	4.400	9.49	26.400	CB=003020783 VA=TG66-0225 UP=829576020911 IN=75663171	REG Everspring DRYER BALLS - 3pk	6	1
SAC*C530*****1*14.500*****06									
SAC*N*ZZZ*****PL1C11									

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: 10000646704-3890
 PO Date: 06/15/2023
 Total Line Items: 1
 Total Qty: 408
 Total \$: 2055.50

CUR:
 FOB: (DF=DF) (OR=OR) CNXIP (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender BAS
 DP=Department Number 003

Date:
 037=Ship Not Before 08/14/2023
 038=Ship No Later 08/19/2023
 169=Product Availability Date 09/12/2023

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) ()
 NANGONG ROLKING FELT CO., LTD.
 322999
 FANJIAZHAI NORTH
 Nangong
 XINGTAI 13 055750 CN

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	408	EA	4.400	9.59	1795.200	CB=003020783 VA=TG66-0225 UP=829576020911 IN=75663171	REG Everspring DRYER BALLS - 3pk	6	1
SAC*C*C530*****1*14.500*****06									
SAC*N*ZZZZ*****PL1C11									