

# 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: 10000740979-0584  
 PO Date: 10/19/2023  
 Total Line Items: 1  
 Total Qty: 3996  
 Total \$: 20131.85

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 12/18/2023  
 038=Ship No Later 12/23/2023  
 169=Product Availability Date 02/01/2024

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	3996	EA	4.400	9.49	17582.400	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									