

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: 10000942707-3891
 PO Date: 06/06/2024
 Total Line Items: 1
 Total Qty: 1071
 Total \$: 37571.54

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (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 060

Date:
 037=Ship Not Before 08/15/2024
 038=Ship No Later 08/20/2024
 169=Product Availability Date 10/09/2024

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) ()
 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
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1071	EA	31.100	99.00	33308.100	CB=060260010 VA=TG-794 UP=191908230177 IN=79683241	PRO	1	0
SAC*C*C530****1*12.800*****06									
SAC*N*ZZZ*****C11PL1									
SLN*1**I*1071*EA									
SLN*2**I*1071*EA									
SLN*3**I*1071*EA									
SLN*4**I*1071*EA									
SLN*5**I*1071*EA									