# 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: 10000949603-3890
PO Date: 06/12/2024
Total Line Items: 1
Total Qty: 42
Total $: 852.77

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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 | 10/01/2024 |
| 038=Ship No Later | 10/06/2024 |
| 169=Product Availability Date | 11/05/2024 |

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
CHARLOTTE NC 28262 US

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 42 | EA | 18.000 | 59.00 | 756.000 | CB=060267192<br>VA=22C3UN06-Leilani T/XLT<br>UP=022164115758<br>IN=83921363 | PRO | 1 | 0 |
| SAC*C*C530****1*12.800*****06<br>SAC*N*ZZZZ**********PL1CI1 | | | | | | | | | |
| SLN*1**I*42*EA<br>SLN*2**I*42*EA<br>SLN*3**I*42*EA<br>SLN*4**I*42*EA | | | | | | | | | |