

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: 10000878941-3890
 PO Date: 04/04/2024
 Total Line Items: 1
 Total Qty: 13050
 Total \$: 65745.90

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 06/03/2024
 038=Ship No Later 06/08/2024
 169=Product Availability Date 07/02/2024

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) ()
 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 | 13050 | EA | 4.400 | 9.59 | 57420.000 | 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 | | | | | | | | | |