

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10000959949-0581  
 PO Date: 06/21/2024  
 Total Line Items: 3  
 Total Qty: 232  
 Total \$: 30146.70

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender BAS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 09/14/2024  
 038=Ship No Later 09/19/2024  
 169=Product Availability Date 10/13/2024

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581  
 2417 E CARSON ST  
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Guangdong Pengzhan Fashion Furniture Co., Ltd  
 400533  
 NO.17, KEJI AVENUE, CHENG DONG NEIGHBORHOOD COMMITTEE IN  
 DEQING COUNTY  
 ZHAOQING 526600 CN

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	98	EA	83.600	170.00	8192.800	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countrstool	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****C1PL1LAD									
2	67	EA	45.300	100.00	3035.100	CB=249126554 VA=20C3WOF UP=191908078946 IN=78139016	REG Ottoman Threshold Ottoman	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****C1PL1									
3	67	EA	192.380	550.00	12889.460	CB=249080112 VA=21C5HL UP=191908621777 IN=82267466	REG Threshold Sofas Cream	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****PL1TSCC11TTV									

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## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10000959950-3891  
 PO Date: 06/21/2024  
 Total Line Items: 3  
 Total Qty: 173  
 Total \$: 22395.40

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender BAS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 08/19/2024  
 038=Ship No Later 08/24/2024  
 169=Product Availability Date 10/08/2024

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Guangdong Pengzhan Fashion Furniture Co., Ltd  
 400533  
 NO.17, KEJI AVENUE, CHENG Dong NEIGHBORHOOD COMMITTEE IN  
 DEQING COUNTY  
 ZHAOQING 526600 CN

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	75	EA	83.600	170.00	6270.000	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countrstool	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****C1PL1LAD									
2	49	EA	45.300	100.00	2219.700	CB=249126554 VA=20C3WOF UP=191908078946 IN=78139016	REG Ottoman Threshold Ottoman	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****C1PL1									
3	49	EA	192.380	550.00	9426.620	CB=249080112 VA=21C5HL UP=191908621777 IN=82267466	REG Threshold Sofas Cream	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****PL1TSCC11TTV									