# 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: 10000851754-3890
PO Date: 03/07/2024
Total Line Items: 1
Total Qty: 12360
Total $: 62269.68

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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 | 05/06/2024 |
| 038=Ship No Later | 05/11/2024 |
| 169=Product Availability Date | 06/04/2024 |

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

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12360 | EA | 4.400 | 9.59 | 54384.000 | CB=003020783<br>VA=TG66-0225<br>UP=829576020911<br>IN=75663171 | REG<br>Everspring DRYER BALLS - 3pk | 6 | 1 |
| SAC*C*C530****1*14.500*****06<br>SAC*N*ZZZZ**********PL1CI1 | | | | | | | | | |
| | | | | | | | | | |