

# 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: 10001007404-3887  
PO Date: 08/01/2024  
Total Line Items: 4  
Total Qty: 83  
Total \$: 3239.99

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CUR:  
FOB: (DF=DF) (OR=OR) CNNGB (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 10/10/2024  
038=Ship No Later 10/15/2024  
169=Product Availability Date 11/25/2024

N1: (BY=Buying Party) (92) 3887  
TARGET DC 3887  
5353 E MCKINNEY RD  
BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()  
APL LOGISTICS, LTD.

N1: (MF=MF) ()  
Zhejiang Hongdu Bedding Co.,Ltd  
16989346  
YADING ROAD,NO.888,CHENGDONG VILLAGE  
YANGXI STREET  
JIANDE 311607 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	2	EA	36.180	99.00	72.360	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*2*EA SLN*2**I*2*EA SLN*3**I*2*EA SLN*4**I*2*EA SLN*5**I*2*EA SLN*6**I*2*EA SLN*7**I*2*EA									
2	21	EA	34.770	99.00	730.170	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*21*EA SLN*2**I*21*EA SLN*3**I*21*EA SLN*4**I*21*EA SLN*5**I*21*EA SLN*6**I*21*EA SLN*7**I*21*EA									
3	53	EA	36.200	100.00	1918.600	CB=060260178 VA=TG10-881 UP=022164115857 IN=83921357	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*53*EA SLN*2**I*53*EA SLN*3**I*53*EA SLN*4**I*53*EA SLN*5**I*53*EA SLN*6**I*53*EA SLN*7**I*53*EA									
4	7	EA	21.600	69.00	151.200	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*7*EA SLN*2**I*7*EA SLN*3**I*7*EA SLN*4**I*7*EA									

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## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001007418-3891  
 PO Date: 08/01/2024  
 Total Line Items: 1  
 Total Qty: 31  
 Total \$: 734.33

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 10/10/2024  
 038=Ship No Later 10/15/2024  
 169=Product Availability Date 12/04/2024

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	31	EA	21.000	69.00	651.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06									
SAC*N*ZZZZ*****C11PL1									
SLN*1***1*31*EA									
SLN*2***1*31*EA									
SLN*3***1*31*EA									
SLN*4***1*31*EA									