

# 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: 10001021468-0581  
 PO Date: 08/12/2024  
 Total Line Items: 1  
 Total Qty: 116  
 Total \$: 6568.50

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 IMP  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/15/2024  
 038=Ship No Later 10/20/2024  
 169=Product Availability Date 11/13/2024

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                             | 116         | EA  | 45.300 | 100.00       | 5254.800 | CB=249126554<br>VA=20C3WOF<br>UP=191908078946<br>IN=78139016 | REG<br>Ottoman Threshold Ottoman | 1           | 0          |
| SAC*C*C530****1*25.000*****06 |             |     |        |              |          |  |                                  |             |            |
| SAC*N*ZZZ*****C11PL1          |             |     |        |              |          |  |                                  |             |            |