

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: 10001021495-0581
 PO Date: 08/12/2024
 Total Line Items: 1
 Total Qty: 123
 Total \$: 9784.65

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 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 10/18/2024
 038=Ship No Later 10/23/2024
 169=Product Availability Date 11/17/2024

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

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

N1: (MF=MF) ()
 Anji idea office furniture co,ltd
 305305
 LONGWANGXI NORTH RD. TANGPU INDUSTRIAL PARK
 HUZHOU 313300 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	123	EA	63.640	150.00	7827.720	CB=249020212 VA=21C2OBDC1F UP=198101006912 IN=89964037	REG Threshold Dining Chair	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZZ*****CI1PL1									

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: 10001021496-3891
 PO Date: 08/12/2024
 Total Line Items: 1
 Total Qty: 91
 Total \$: 7239.05

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 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 09/24/2024
 038=Ship No Later 09/29/2024
 169=Product Availability Date 11/12/2024

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) ()
 Anji idea office furniture co,ltd
 305305
 LONGWANGXI NORTH RD. TANGPU INDUSTRIAL PARK
 HUZHOU 313300 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	91	EA	63.640	150.00	5791.240	CB=249020212 VA=21C2OBDC1F UP=198101006912 IN=89964037	REG Threshold Dining Chair	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZ*****C11PL1									