

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: 10000943287-3891
 PO Date: 06/06/2024
 Total Line Items: 2
 Total Qty: 760
 Total \$: 21949.80

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 07/31/2024
 038=Ship No Later 08/05/2024
 169=Product Availability Date 09/24/2024

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	648	EA	26.080	79.00	16899.840	CB=060260005 VA=TG-793 UP=191908230153 IN=79683245	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*648*EA SLN*2**I*648*EA SLN*3**I*648*EA SLN*4**I*648*EA SLN*5**I*648*EA									
2	112	EA	22.850	79.00	2559.200	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA									