

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: 10001025319-3891
 PO Date: 08/15/2024
 Total Line Items: 2
 Total Qty: 351
 Total \$: 8679.06

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 10/24/2024
 038=Ship No Later 10/29/2024
 169=Product Availability Date 12/18/2024

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	32	EA	31.100	99.00	995.200	CB=060260010 VA=TG-794 UP=191908230177 IN=79683241	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*32*EA SLN*2**I*32*EA SLN*3**I*32*EA SLN*4**I*32*EA SLN*5**I*32*EA									
2	319	EA	21.000	69.00	6699.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*319*EA SLN*2**I*319*EA SLN*3**I*319*EA SLN*4**I*319*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: 10001025224-3887
PO Date: 08/15/2024
Total Line Items: 7
Total Qty: 1515
Total \$: 56326.25

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 10/24/2024
038=Ship No Later 10/29/2024
169=Product Availability Date 12/09/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	16	EA	41.180	119.00	658.880	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*16*EA SLN*2**I*16*EA SLN*3**I*16*EA SLN*4**I*16*EA SLN*5**I*16*EA SLN*6**I*16*EA SLN*7**I*16*EA									
2	112	EA	36.180	99.00	4052.160	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA SLN*5**I*112*EA SLN*6**I*112*EA SLN*7**I*112*EA									
3	844	EA	34.770	99.00	29345.880	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*844*EA SLN*2**I*844*EA SLN*3**I*844*EA SLN*4**I*844*EA SLN*5**I*844*EA SLN*6**I*844*EA SLN*7**I*844*EA									
4	11	EA	41.300	120.00	454.300	CB=060265665 VA=TG10-882 UP=022164115864 IN=83921352	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*11*EA SLN*2**I*11*EA SLN*3**I*11*EA SLN*4**I*11*EA SLN*5**I*11*EA SLN*6**I*11*EA SLN*7**I*11*EA									
5	27	EA	23.400	79.00	631.800	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*27*EA SLN*2**I*27*EA SLN*3**I*27*EA SLN*4**I*27*EA									
6	266	EA	36.200	100.00	9629.200	CB=060260178 VA=TG10-881 UP=022164115857 IN=83921357	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*266*EA SLN*2**I*266*EA SLN*3**I*266*EA SLN*4**I*266*EA SLN*5**I*266*EA SLN*6**I*266*EA SLN*7**I*266*EA									
7	239	EA	21.600	69.00	5162.400	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*239*EA SLN*2**I*239*EA SLN*3**I*239*EA SLN*4**I*239*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: 10001025230-3891
PO Date: 08/15/2024
Total Line Items: 4
Total Qty: 895
Total \$: 29601.61

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 10/24/2024
038=Ship No Later 10/29/2024
169=Product Availability Date 12/13/2024

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) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENG DONG VILLAGE
YANGXI STREET
JIANDE 311607 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	478	EA	34.770	99.00	16620.060	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*478*EA SLN*2**I*478*EA SLN*3**I*478*EA SLN*4**I*478*EA SLN*5**I*478*EA SLN*6**I*478*EA SLN*7**I*478*EA									
2	9	EA	41.300	120.00	371.700	CB=060265665 VA=TG10-882 UP=022164115864 IN=83921352	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*9*EA SLN*2**I*9*EA SLN*3**I*9*EA SLN*4**I*9*EA SLN*5**I*9*EA SLN*6**I*9*EA SLN*7**I*9*EA									
3	30	EA	36.200	100.00	1086.000	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*30*EA SLN*2**I*30*EA SLN*3**I*30*EA SLN*4**I*30*EA SLN*5**I*30*EA SLN*6**I*30*EA SLN*7**I*30*EA									
4	378	EA	21.600	69.00	8164.800	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*378*EA SLN*2**I*378*EA SLN*3**I*378*EA SLN*4**I*378*EA									