

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: 10000943285-3891
PO Date: 06/06/2024
Total Line Items: 3
Total Qty: 777
Total \$: 29427.82

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	08/05/2024
038=Ship No Later	08/10/2024
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) ()
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	367	EA	34.770	99.00	12760.590	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*367*EA SLN*2**I*367*EA SLN*3**I*367*EA SLN*4**I*367*EA SLN*5**I*367*EA SLN*6**I*367*EA SLN*7**I*367*EA									
2	227	EA	41.300	120.00	9375.100	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*227*EA SLN*2**I*227*EA SLN*3**I*227*EA SLN*4**I*227*EA SLN*5**I*227*EA SLN*6**I*227*EA SLN*7**I*227*EA									
3	183	EA	21.600	69.00	3952.800	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*183*EA SLN*2**I*183*EA SLN*3**I*183*EA SLN*4**I*183*EA									