

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: 10001051845-0581
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 180
 Total \$: 14319.00

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 11/18/2024
 038=Ship No Later 11/23/2024
 169=Product Availability Date 12/17/2024

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
 NO.808, MIDDLE LONGWANGXI ROAD, DIPU STREET, ANJI COUNT
 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	180	EA	63.640	150.00	11455.200	CB=249020212 VA=21C2OBDC1F UP=198101006912 IN=89964037	REG Threshold Dining Chair	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZ*****C1PL1									

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: 10001051859-0581
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 173
 Total \$: 18078.50

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 11/18/2024
 038=Ship No Later 11/23/2024
 169=Product Availability Date 12/17/2024

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	173	EA	83.600	170.00	14462.800	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countrstool	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZZ*****C1PL1LAD									

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: 10001051841-0581
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 180
 Total \$: 14319.00

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 10/28/2024
 038=Ship No Later 11/02/2024
 169=Product Availability Date 11/26/2024

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
 NO.808, MIDDLE LONGWANGXI ROAD, DIPU STREET, ANJI COUNT
 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	180	EA	63.640	150.00	11455.200	CB=249020212 VA=21C2OBDC1F UP=198101006912 IN=89964037	REG Threshold Dining Chair	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZ*****C1PL1									

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: 10001051882-0581
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 116
 Total \$: 4954.65

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 12/16/2024
 038=Ship No Later 12/21/2024
 169=Product Availability Date 01/14/2025

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	34.170	100.00	3963.720	CB=249129269 VA=23C3TSO UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZ*****TTVC11TSCPL1									

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: 10001051846-3891
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 135
 Total \$: 10739.25

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 10/26/2024
 038=Ship No Later 10/31/2024
 169=Product Availability Date 12/17/2024

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
 NO.808, MIDDLE LONGWANGXI ROAD, DIPU STREET, ANJI COUNT
 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	135	EA	63.640	150.00	8591.400	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									

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: 10001051868-0581
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 173
 Total \$: 18078.50

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 10/28/2024
 038=Ship No Later 11/02/2024
 169=Product Availability Date 11/26/2024

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	173	EA	83.600	170.00	14462.800	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countrstool	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZ*****C1PL1LAD									

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: 10001051842-3891
 PO Date: 09/03/2024
 Total Line Items: 1
 Total Qty: 135
 Total \$: 10739.25

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 10/05/2024
 038=Ship No Later 10/10/2024
 169=Product Availability Date 11/26/2024

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
 NO.808, MIDDLE LONGWANGXI ROAD, DIPU STREET, ANJI COUNT
 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	135	EA	63.640	150.00	8591.400	CB=249020212 VA=21C2OBDC1F UP=198101006912 IN=89964037	REG Threshold Dining Chair	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZ*****C1PL1									