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: 10000959986-0581
PO Date: 06/21/2024
Total Line Items: 1
Total Qty: 315
Total $: 32917.50

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	BAS
DP=Department Number	249

Date:

037=Ship Not Before	08/27/2024
038=Ship No Later	09/01/2024
169=Product Availability Date	09/25/2024

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, CHENGDONG 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	315	EA	83.600	170.00	26334.000	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WvnWood Countrstool	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ**********CI1PL1LAD									