

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: 10000958207-3887
PO Date: 06/20/2024
Total Line Items: 3
Total Qty: 2893
Total \$: 107037.67

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 08/29/2024
038=Ship No Later 09/03/2024
169=Product Availability Date 10/14/2024

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	2405	EA	34.770	99.00	83621.850	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*2405*EA SLN*2**I*2405*EA SLN*3**I*2405*EA SLN*4**I*2405*EA SLN*5**I*2405*EA SLN*6**I*2405*EA SLN*7**I*2405*EA									
2	37	EA	41.300	120.00	1528.100	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*37*EA SLN*2**I*37*EA SLN*3**I*37*EA SLN*4**I*37*EA SLN*5**I*37*EA SLN*6**I*37*EA SLN*7**I*37*EA									
3	451	EA	21.600	69.00	9741.600	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*451*EA SLN*2**I*451*EA SLN*3**I*451*EA SLN*4**I*451*EA									