

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: 10001062328-3887
 PO Date: 09/12/2024
 Total Line Items: 1
 Total Qty: 48
 Total \$: 2194.20

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 324

Date:
 037=Ship Not Before 11/11/2024
 038=Ship No Later 11/16/2024
 169=Product Availability Date 12/24/2024

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887
 5353 E MCKINNEY RD
 BAYTOWN TX 77523 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	48	EA	36.570	99.99	1755.360	CB=324071071 VA=HH23C5IO1F UP=196761853372 IN=87523629	REG HH OTTOMAN OATML BOUCLE & WOOD	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZ*****C11TSCTTVPL1									