

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: 10000958292-3891
PO Date: 06/20/2024
Total Line Items: 4
Total Qty: 1985
Total \$: 61783.29

CUR:

FOB: (DF=DF) (OR=OR) CNTAO (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 10/23/2024

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) ()

Yantai North Hometextile co ltd
307716
NUM. 66 JINFENG ROAD
FUSHAN
YANTAI 265508 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	779	EA	31.100	99.00	24226.900	CB=060260010 VA=79-794 UP=191908230177 IN=79683241	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*779*EA SLN*2**I*779*EA SLN*3**I*779*EA SLN*4**I*779*EA SLN*5**I*779*EA									
2	959	EA	26.080	79.00	25010.720	CB=060260005 VA=79-793 UP=191908230153 IN=79683245	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*959*EA SLN*2**I*959*EA SLN*3**I*959*EA SLN*4**I*959*EA SLN*5**I*959*EA									
3	188	EA	22.850	79.00	4295.800	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*188*EA SLN*2**I*188*EA SLN*3**I*188*EA SLN*4**I*188*EA									
4	59	EA	21.000	69.00	1239.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*59*EA SLN*2**I*59*EA SLN*3**I*59*EA SLN*4**I*59*EA									