

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: 10000957911-3887
 PO Date: 06/20/2024
 Total Line Items: 2
 Total Qty: 2063
 Total \$: 61645.88

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 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 10/12/2024

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) ()
 wonderful textile (nantong) co., ltd
 18493951
 NO.259 SOUTH KANGYUAN ROAD
 XIAYUAN TOWN
 RUGAO 226543 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	2029	EA	26.580	79.00	53930.820	CB=060264298 VA=TG10-692 UP=086569098962 IN=53599498	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1***I*2029*EA SLN*2***I*2029*EA SLN*3***I*2029*EA SLN*4***I*2029*EA SLN*5***I*2029*EA									
2	34	EA	21.170	69.00	719.780	CB=060266955 VA=TG10-836 UP=191908800714 IN=83905621	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1***I*34*EA SLN*2***I*34*EA SLN*3***I*34*EA SLN*4***I*34*EA									