

# 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: 10001091417-0581  
 PO Date: 10/04/2024  
 Total Line Items: 1  
 Total Qty: 1  
 Total \$: 46.45

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 12/13/2024  
 038=Ship No Later 12/18/2024  
 169=Product Availability Date 01/12/2025

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581  
 2417 E CARSON ST  
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (MF=MF) ()  
 Zhejiang Hongdu Bedding Co.,Ltd  
 16989346  
 YADING ROAD,NO.888,CHENG DONG 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	1	EA	41.180	119.00	41.180	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO	1	0
SAC*C*C530****1*12.800*****06									
SAC*N*ZZZ*****PL1C11									
SLN*1**1*1*EA									
SLN*2**1*1*EA									
SLN*3**1*1*EA									
SLN*4**1*1*EA									
SLN*5**1*1*EA									
SLN*6**1*1*EA									
SLN*7**1*1*EA									