

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: 10000949603-3890
 PO Date: 06/12/2024
 Total Line Items: 1
 Total Qty: 42
 Total \$: 852.77

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 10/01/2024
 038=Ship No Later 10/06/2024
 169=Product Availability Date 11/05/2024

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E
 SUMNER WA 98390 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	42	EA	18.000	59.00	756.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO	1	0
SAC*C*C530****1*12.800*****06									
SAC*N*ZZZ*****PL1C11									
SLN*1***I*42*EA									
SLN*2***I*42*EA									
SLN*3***I*42*EA									
SLN*4***I*42*EA									