

# 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: 10000991030-3891  
PO Date: 07/18/2024  
Total Line Items: 3  
Total Qty: 382  
Total \$: 9205.62

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**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	09/26/2024
038=Ship No Later	10/01/2024
169=Product Availability Date	11/20/2024

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	27	EA	26.080	79.00	704.160	CB=060260005 VA=TG-793 UP=191908230153 IN=79683245	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*27*EA SLN*2**I*27*EA SLN*3**I*27*EA SLN*4**I*27*EA SLN*5**I*27*EA									
2	1	EA	22.850	79.00	22.850	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1*EA SLN*2**I*1*EA SLN*3**I*1*EA SLN*4**I*1*EA									
3	354	EA	21.000	69.00	7434.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*354*EA SLN*2**I*354*EA SLN*3**I*354*EA SLN*4**I*354*EA									