

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001105017-0581
 PO Date: 10/15/2024
 Total Line Items: 1
 Total Qty: 1017
 Total \$: 148965.08

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 1333190
 2H=Assigned by transaction set sender SET
 DP=Department Number 249

Date:
 037=Ship Not Before 03/03/2025
 038=Ship No Later 03/08/2025
 169=Product Availability Date 04/01/2025

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) ()
 Anji idea office furniture co,ltd
 305305
 NO.808, MIDDLE LONGWANGXI ROAD, DIPU STREET, ANJI COUNT
 HUZHOU 313300 CN

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1017	EA	117.180	280.00	119172.060	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZ*****C1PL1									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001105019-3891
 PO Date: 10/15/2024
 Total Line Items: 1
 Total Qty: 763
 Total \$: 111760.42

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 1333190
 2H=Assigned by transaction set sender SET
 DP=Department Number 249

Date:
 037=Ship Not Before 02/08/2025
 038=Ship No Later 02/13/2025
 169=Product Availability Date 04/01/2025

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) ()
 Anji idea office furniture co,ltd
 305305
 NO.808, MIDDLE LONGWANGXI ROAD, DIPU STREET, ANJI COUNT
 HUZHOU 313300 CN

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	763	EA	117.180	280.00	89408.340	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZ*****C11PL1									