

# 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: 10001021495-0581  
 PO Date: 08/12/2024  
 Total Line Items: 1  
 Total Qty: 123  
 Total \$: 9784.65

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 IMP  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/18/2024  
 038=Ship No Later 10/23/2024  
 169=Product Availability Date 11/17/2024

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  
 LONGWANGXI NORTH RD. TANGPU INDUSTRIAL PARK  
 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	123	EA	63.640	150.00	7827.720	CB=249020212 VA=21C2OBDC1F UP=198101006912 IN=89964037	REG Threshold Dining Chair	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZ*****CI1PL1									