

# 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: 10001007585-3887  
 PO Date: 08/01/2024  
 Total Line Items: 2  
 Total Qty: 531  
 Total \$: 15816.83

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 1138719  
 2H=Assigned by transaction set sender BAS  
 DP=Department Number 060

Date:  
 037=Ship Not Before 10/10/2024  
 038=Ship No Later 10/15/2024  
 169=Product Availability Date 11/23/2024

N1: (BY=Buying Party) (92) 3887  
 TARGET DC 3887  
 5353 E MCKINNEY RD  
 BAYTOWN TX 77523 US

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

N1: (MF=MF) ()  
 wonderful textile (nantong) co., ltd  
 18493951  
 NO.259 SOUTH KANGYUAN ROAD  
 XIAYUAN TOWN  
 RUGAO 226543 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	514	EA	26.580	79.00	13662.120	CB=060264298 VA=TG10-692 UP=086569098962 IN=53599498	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZZ*****C11PL1									
SLN*1**I*514*EA SLN*2**I*514*EA SLN*3**I*514*EA SLN*4**I*514*EA SLN*5**I*514*EA									
2	17	EA	21.170	69.00	359.890	CB=060266955 VA=TG10-836 UP=191908800714 IN=83905621	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZZ*****PL1C11									
SLN*1**I*17*EA SLN*2**I*17*EA SLN*3**I*17*EA SLN*4**I*17*EA									