

# 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: 10001062780-3887  
PO Date: 09/12/2024  
Total Line Items: 3  
Total Qty: 808  
Total \$: 24105.12

---

**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	11/21/2024
038=Ship No Later	11/26/2024
169=Product Availability Date	01/04/2025

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	785	EA	26.580	79.00	20865.300	CB=060264298 VA=TG10-692 UP=086569098962 IN=53599498	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*785*EA SLN*2**I*785*EA SLN*3**I*785*EA SLN*4**I*785*EA SLN*5**I*785*EA									
2	2	EA	29.960	79.00	59.920	CB=060265046 VA=TG10-747 UP=086569165657 IN=54141039	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*2*EA SLN*2**I*2*EA SLN*3**I*2*EA SLN*4**I*2*EA SLN*5**I*2*EA									
3	21	EA	21.170	69.00	444.570	CB=060266955 VA=TG10-836 UP=191908800714 IN=83905621	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*21*EA SLN*2**I*21*EA SLN*3**I*21*EA SLN*4**I*21*EA									