

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: 10001172233-0581
 PO Date: 12/14/2024
 Total Line Items: 1
 Total Qty: 1015
 Total \$: 30424.62

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 TRN
 DP=Department Number 324

Date:
 037=Ship Not Before 05/29/2025
 038=Ship No Later 06/03/2025
 169=Product Availability Date 06/27/2025

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) ()
 Tonglu Senlonghao Arts&crafts Co., Ltd.
 16850953
 HENGCUN INDUSTRIAL ZONE, TONGLU
 TONGLU 311512 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	1015	EA	23.980	99.99	24339.700	CB=324073795 VA=TG101-0357 UP=198850636521 IN=93551174	REG H & H Ottomans and Benches	1	0
SAC*C*C530****1*25.000*****06									
SAC*N*ZZZ*****TSCCI1TTVPL1LAD									

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: 10001172236-3891
 PO Date: 12/14/2024
 Total Line Items: 1
 Total Qty: 675
 Total \$: 20233.12

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 1333190
 2H=Assigned by transaction set sender TRN
 DP=Department Number 324

Date:
 037=Ship Not Before 05/06/2025
 038=Ship No Later 05/11/2025
 169=Product Availability Date 06/27/2025

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) ()
 Tonglu Senlonghao Arts&crafts Co., Ltd.
 16850953
 HENGCUN INDUSTRIAL ZONE, TONGLU
 TONGLU 311512 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	675	EA	23.980	99.99	16186.500	CB=324073795 VA=TG101-0357 UP=198850636521 IN=93551174	REG H & H Ottomans and Benches	1	0
SAC*C*C530*****1*25.000*****06									
SAC*N*ZZZ*****TSCCI1TTVPL1LAD									