

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: 10001064454-3887
PO Date: 09/13/2024
Total Line Items: 4
Total Qty: 4136
Total \$: 122506.12

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 SET
DP=Department Number 060

Date:
037=Ship Not Before 12/18/2024
038=Ship No Later 12/23/2024
169=Product Availability Date 01/31/2025

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	871	EA	23.500	99.00	20468.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*871*EA SLN*2**I*871*EA SLN*3**I*871*EA SLN*4**I*871*EA									
2	1197	EA	32.310	99.00	38675.070	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*1197*EA SLN*2**I*1197*EA SLN*3**I*1197*EA SLN*4**I*1197*EA SLN*5**I*1197*EA SLN*6**I*1197*EA									
3	871	EA	19.200	79.00	16723.200	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*871*EA SLN*2**I*871*EA SLN*3**I*871*EA SLN*4**I*871*EA									
4	1197	EA	27.350	79.00	32737.950	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*1197*EA SLN*2**I*1197*EA SLN*3**I*1197*EA SLN*4**I*1197*EA SLN*5**I*1197*EA SLN*6**I*1197*EA									