

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: 10001098005-3887
 PO Date: 10/10/2024
 Total Line Items: 2
 Total Qty: 200
 Total \$: 6469.08

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 12/19/2024
 038=Ship No Later 12/24/2024
 169=Product Availability Date 02/01/2025

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	100	EA	26.580	79.00	2658.000	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZZ*****C11PL1									
SLN*1**I*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA SLN*5**I*100*EA									
2	100	EA	30.770	99.00	3077.000	CB=060266130 VA=20C3THR8PC01 UP=191908095042 IN=78366551	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZZ*****PL1C11									
SLN*1**I*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA SLN*5**I*100*EA									