

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: 10001098130-3890
PO Date: 10/10/2024
Total Line Items: 5
Total Qty: 862
Total \$: 25777.08

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (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 01/16/2025

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890
13501 38TH ST E
SUMNER WA 98390 US

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

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENGdong VILLAGE
YANGXI STREET
JIANDE 311607 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	22	EA	36.180	99.00	795.960	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*22*EA SLN*2**I*22*EA SLN*3**I*22*EA SLN*4**I*22*EA SLN*5**I*22*EA SLN*6**I*22*EA SLN*7**I*22*EA									
2	162	EA	39.570	119.00	6410.340	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*162*EA SLN*2**I*162*EA SLN*3**I*162*EA SLN*4**I*162*EA SLN*5**I*162*EA SLN*6**I*162*EA SLN*7**I*162*EA									
3	29	EA	34.770	99.00	1008.330	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*29*EA SLN*2**I*29*EA SLN*3**I*29*EA SLN*4**I*29*EA SLN*5**I*29*EA SLN*6**I*29*EA SLN*7**I*29*EA									
4	47	EA	34.770	99.00	1634.190	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*47*EA SLN*2**I*47*EA SLN*3**I*47*EA SLN*4**I*47*EA SLN*5**I*47*EA SLN*6**I*47*EA SLN*7**I*47*EA									
5	602	EA	21.600	69.00	13003.200	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*602*EA SLN*2**I*602*EA SLN*3**I*602*EA SLN*4**I*602*EA									