

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: 10001064457-3891
 PO Date: 09/13/2024
 Total Line Items: 2
 Total Qty: 1638
 Total \$: 40639.37

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 SET
 DP=Department Number 060

Date:
 037=Ship Not Before 12/15/2024
 038=Ship No Later 12/20/2024
 169=Product Availability Date 02/04/2025

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) ()
 Zhejiang Hongdu Bedding Co.,Ltd
 16989346
 YADING ROAD,NO.888,CHENG DONG 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	819	EA	19.780	79.00	16199.820	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*819*EA SLN*2**I*819*EA SLN*3**I*819*EA SLN*4**I*819*EA									
2	819	EA	24.210	99.00	19827.990	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*819*EA SLN*2**I*819*EA SLN*3**I*819*EA SLN*4**I*819*EA									