

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: 10001064455-3891
PO Date: 09/13/2024
Total Line Items: 4
Total Qty: 3162
Total \$: 93635.44

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 12/14/2024

038=Ship No Later 12/19/2024

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) ()

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	667	EA	23.500	99.00	15674.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*667*EA SLN*2**I*667*EA SLN*3**I*667*EA SLN*4**I*667*EA									
2	914	EA	32.310	99.00	29531.340	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*914*EA SLN*2**I*914*EA SLN*3**I*914*EA SLN*4**I*914*EA SLN*5**I*914*EA SLN*6**I*914*EA									
3	667	EA	19.200	79.00	12806.400	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*667*EA SLN*2**I*667*EA SLN*3**I*667*EA SLN*4**I*667*EA									
4	914	EA	27.350	79.00	24997.900	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*914*EA SLN*2**I*914*EA SLN*3**I*914*EA SLN*4**I*914*EA SLN*5**I*914*EA SLN*6**I*914*EA									