

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001194936-0581
 PO Date: 01/04/2025
 Total Line Items: 2
 Total Qty: 134
 Total \$: 23113.32

CUR:
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 02/20/2025
 038=Ship No Later 02/25/2025
 169=Product Availability Date 03/21/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581
 2417 E CARSON ST
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (MF=MF) ()
 Guangdong Pengzhan Fashion Furniture Co., Ltd
 400533
 NO.17, KEJI AVENUE, CHENG DONG NEIGHBORHOOD COMMITTEE IN
 DEQING COUNTY
 ZHAOQING 526600 CN

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	67	EA	83.600	170.00	5601.200	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WvnWood Countrestool	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****LADC1PL1									
2	67	EA	192.380	550.00	12889.460	CB=249080112 VA=21C5HL UP=191908621777 IN=82267466	REG Threshold Sofas Cream	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZZ*****TSCTTVPL1CH1LAD									