

# 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: 10001064459-3890  
 PO Date: 09/13/2024  
 Total Line Items: 2  
 Total Qty: 2116  
 Total \$: 50959.20

CUR:  
 FOB: (DF=DF) (OR=OR) CNTAO (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 12/30/2024  
 038=Ship No Later 01/04/2025  
 169=Product Availability Date 02/04/2025

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) ()  
 Yantai North Hometextile co ltd  
 307716  
 NUM. 66 JINFENG ROAD  
 FUSHAN  
 YANTAI 265508 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	1058	EA	23.500	99.00	24863.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1058*EA SLN*2**I*1058*EA SLN*3**I*1058*EA SLN*4**I*1058*EA									
2	1058	EA	19.200	79.00	20313.600	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*1058*EA SLN*2**I*1058*EA SLN*3**I*1058*EA SLN*4**I*1058*EA									