

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: 10001088501-3890
PO Date: 10/01/2024
Total Line Items: 3
Total Qty: 1589
Total \$: 38444.10

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	BAS
DP=Department Number	060

Date:

037=Ship Not Before	12/23/2024
038=Ship No Later	12/28/2024
169=Product Availability Date	01/28/2025

N1: (BY=Buying Party) (92)	3890
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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	489	EA	22.850	79.00	11173.650	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*489*EA SLN*2**I*489*EA SLN*3**I*489*EA SLN*4**I*489*EA									
2	1036	EA	21.000	69.00	21756.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1036*EA SLN*2**I*1036*EA SLN*3**I*1036*EA SLN*4**I*1036*EA									
3	64	EA	18.000	59.00	1152.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA									