

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: 10001115474-3891
PO Date: 10/24/2024
Total Line Items: 4
Total Qty: 1402
Total \$: 33094.79

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	01/02/2025
038=Ship No Later	01/07/2025
169=Product Availability Date	03/01/2025

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) ()
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	409	EA	22.850	79.00	9345.650	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*409*EA SLN*2**I*409*EA SLN*3**I*409*EA SLN*4**I*409*EA									
2	432	EA	21.000	69.00	9072.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*432*EA SLN*2**I*432*EA SLN*3**I*432*EA SLN*4**I*432*EA									
3	35	EA	23.500	99.00	822.500	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*35*EA SLN*2**I*35*EA SLN*3**I*35*EA SLN*4**I*35*EA									
4	526	EA	19.200	79.00	10099.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*526*EA SLN*2**I*526*EA SLN*3**I*526*EA SLN*4**I*526*EA									