

# 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: 10001130318-3891  
 PO Date: 11/07/2024  
 Total Line Items: 3  
 Total Qty: 150  
 Total \$: 17449.52

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 01/06/2025  
 038=Ship No Later 01/11/2025  
 169=Product Availability Date 02/18/2025

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 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	25	EA	85.620	200.00	2140.500	CB=249085216 VA=TG249-024 UP=086569898951 IN=51785707	REG Threshold Wood Armchair Black	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZ*****C1PL1									
2	109	EA	83.600	51.00	9112.400	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countstool	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZ*****C1PL1LAD									
3	16	EA	169.170	450.00	2706.720	CB=249081225 VA=23C1SAC UP=191908945231 IN=86292007	REG TH wth McGee Accent Chair Cream	1	0
SAC*C*C530****1*25.000*****06 SAC*N*ZZZ*****TTVPL1TSCC1									