

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: 10001214968-3890
 PO Date: 01/20/2025
 Total Line Items: 2
 Total Qty: 843
 Total \$: 21006.52

CUR:
 FOB: (DF=DF) (OR=OR) CNNGB (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 04/20/2025
 038=Ship No Later 04/25/2025
 169=Product Availability Date 05/18/2025

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) ()
 Zhejiang Hongdu Bedding Co.,Ltd
 16989346
 YADING ROAD,NO.888,CHENG DONG VILLAGE
 YANGXI STREET
 JIANDE 311607 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 | 230 | EA | 23.400 | 79.00 | 5382.000 | CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353 | PRO 5pc Bed Set K Boston Comf Gray | 1 | 0 |
| SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1 | | | | | | | | | |
| SLN*1**I*230*EA SLN*2**I*230*EA SLN*3**I*230*EA SLN*4**I*230*EA | | | | | | | | | |
| 2 | 613 | EA | 21.600 | 69.00 | 13240.800 | CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360 | PRO 5pc Bed Set FQ Boston Comf Gray | 1 | 0 |
| SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1 | | | | | | | | | |
| SLN*1**I*613*EA SLN*2**I*613*EA SLN*3**I*613*EA SLN*4**I*613*EA | | | | | | | | | |