

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: 10001242997-3890
 PO Date: 02/13/2025
 Total Line Items: 2
 Total Qty: 523
 Total \$: 13916.72

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 04/24/2025
 038=Ship No Later 04/29/2025
 169=Product Availability Date 05/22/2025

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	300	EA	19.780	79.00	5934.000	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*22.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*300*EA SLN*2**I*300*EA SLN*3**I*300*EA SLN*4**I*300*EA									
2	223	EA	24.210	99.00	5398.830	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*22.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*223*EA SLN*2**I*223*EA SLN*3**I*223*EA SLN*4**I*223*EA									