

# 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: 10001299393-3891  
 PO Date: 03/27/2025  
 Total Line Items: 2  
 Total Qty: 6  
 Total \$: 932.38

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 05/26/2025  
 038=Ship No Later 05/31/2025  
 169=Product Availability Date 07/14/2025

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	5	EA	121.770	300.00	608.850	CB=249087533 VA=23C1AC6 UP=191908945224 IN=86291997	REG TH wth McGee Accent Chair Cream	1	0
SAC*C*C530****1*45.000*****06 SAC*N*ZZZ*****PL1C1LAD									
2	1	EA	34.170	100.00	34.170	CB=249129269 VA=23C3T50 UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*45.000*****06 SAC*N*ZZZ*****TTVLADCI1PL1TSC									