

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: 10001281769-3887
PO Date: 03/13/2025
Total Line Items: 3
Total Qty: 349
Total \$: 13836.86

CUR:

FOB: (DF=DF) (OR=OR) CNSHA (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	05/22/2025
038=Ship No Later	05/27/2025
169=Product Availability Date	07/05/2025

N1: (BY=Buying Party) (92) 3887
TARGET DC 3887
5353 E MCKINNEY RD
BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.

N1: (MF=MF) ()
wonderful textile (nantong) co., ltd
18493951
NO.259 SOUTH KANGYUAN ROAD
XIAYUAN TOWN
RUGAO 226543 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	18	EA	25.520	79.00	459.360	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*18*EA SLN*2**I*18*EA SLN*3**I*18*EA SLN*4**I*18*EA SLN*5**I*18*EA									
2	181	EA	19.200	79.00	3475.200	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C*C530****1*75.600****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*181*EA SLN*2**I*181*EA SLN*3**I*181*EA SLN*4**I*181*EA									
3	150	EA	26.260	79.00	3939.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*83.200****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*150*EA SLN*2**I*150*EA SLN*3**I*150*EA SLN*4**I*150*EA SLN*5**I*150*EA SLN*6**I*150*EA									