

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: 10001307906-0584
 PO Date: 04/03/2025
 Total Line Items: 1
 Total Qty: 5004
 Total \$: 27258.04

CUR:
 FOB: (DF=DF) (OR=OR) CNTXG (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 003

Date:
 037=Ship Not Before 06/02/2025
 038=Ship No Later 06/07/2025
 169=Product Availability Date 07/30/2025

N1: (BY=Buying Party) (92) 0584
 TARGET DC 0584
 3030 ENTERPRISE DR
 SUFFOLK VA 23434 US

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

N1: (MF=MF) ()
 NANGONG ROLKING FELT CO., LTD.
 322999
 FANJIAZHAI NORTH
 NANGONG
 XINGTAI 055750 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	5004	EA	4.050	9.99	20266.200	CB=003020783 VA=TG66-0225 UP=829576020911 IN=75663171	REG Everspring DRYER BALLS - 3pk	6	1
SAC*C*C530****1*34.500*****06									
SAC*N*ZZZ*****PL1C11									