

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: 10001162520-3890
 PO Date: 12/05/2024
 Total Line Items: 3
 Total Qty: 9312
 Total \$: 84855.14

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 IMP
 DP=Department Number 062

Date:
 037=Ship Not Before 03/25/2025
 038=Ship No Later 03/30/2025
 169=Product Availability Date 04/22/2025

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E
 SUMNER WA 98390 US

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

N1: (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	1978	EA	8.650	25.49	17109.700	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1978*EA SLN*2**I*1978*EA									
2	3910	EA	6.900	20.49	26979.000	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*3910*EA SLN*2**I*3910*EA									
3	3424	EA	9.370	30.49	32082.880	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*3424*EA SLN*2**I*3424*EA									