

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: 10001160014-3890
PO Date: 12/03/2024
Total Line Items: 6
Total Qty: 6647
Total \$: 45366.91

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 03/29/2025
038=Ship No Later 04/03/2025
169=Product Availability Date 04/26/2025

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	214	EA	12.360	50.99	2645.040	CB=060153604 VA=TG14-932 UP=022164511703 IN=93994620	REG Armoire Quilt F/Q	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
2	3570	EA	3.300	14.99	11781.000	CB=060160136 VA=TG30-935 UP=022164511734 IN=93994624	REG Armoire Thrw Pillw Stdn	2	1
SAC*C*C530****1*13.500****06 SAC*N*ZZZ*****PL1C11									
3	105	EA	14.110	50.99	1481.550	CB=060130344 VA=TG10-928 UP=022164511666 IN=93994626	REG Armoire Comf F/Q	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
4	1970	EA	10.090	40.49	19877.300	CB=060159216 VA=TG14-931 UP=022164511697 IN=93994630	REG Armoire Quilt Tw/XL	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
5	568	EA	5.500	25.49	3124.000	CB=060166802 VA=TG30-936 UP=022164511741 IN=93994741	REG Armoire Thrw Pillw Stdn	2	1
SAC*C*C530****1*13.500****06 SAC*N*ZZZ*****C11PL1									
6	220	EA	5.500	25.49	1210.000	CB=060160137 VA=TG30-937 UP=022164511758 IN=93994742	REG Armoire Thrw Pillw Stdn	2	1
SAC*C*C530****1*13.500****06 SAC*N*ZZZ*****C11PL1									