

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: 10001409106-3890
PO Date: 06/19/2025
Total Line Items: 3
Total Qty: 404
Total \$: 11709.67

CUR:
FOB: (DF=DF) (OR=OR) CNTAO (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 08/28/2025
038=Ship No Later 09/02/2025
169=Product Availability Date 10/04/2025

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

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

N1: (MF=MF) ()
Yantai North Hometextile co ltd
307716
NUM. 66 JINFENG ROAD
FUSHAN
YANTAI 265508 CN

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W.W.T.HARRIS BLVD MAC D10
CHARLOTTE NC 28262 US
