E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001408539-3891
PO Date: 06/19/2025
Total Line Items: 1
Total Qty: 1
Total $: 88.21

CUR:
FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO
Terms: 10 2 60
Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number	1333190
2H=Assigned by transaction set sender	BAS
DP=Department Number	324

Date:

037=Ship Not Before	08/18/2025
038=Ship No Later	08/23/2025
169=Product Availability Date	10/17/2025

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891
111 LITTLE HEARST PKWY
SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
DAMCO

N1: (MF=MF) ()
Trieu Phu Loc
423036
PLOT NO. 493
BAC TAN UYEN 88000 VN

N1: (BK=Bank) ()
BANK AMERICA
200 WEST JACKSON
CHICAGO IL 60606 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	80.190	399.99	80.190	CB=324070149 VA=TG100-0379 UP=199268520891 IN=94688434	REG H&HwMagnolia Accent Chairs Cream	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ**********TSCCI1LADPL1TTV									