

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: 10001423045-3890
 PO Date: 06/30/2025
 Total Line Items: 3
 Total Qty: 3355
 Total \$: 60609.76

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 SET
 DP=Department Number 249

Date:
 037=Ship Not Before 10/02/2025
 038=Ship No Later 10/07/2025
 169=Product Availability Date 11/17/2025

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

N1: (CS=Consolidator) ()
 DAMCO

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	1305	EA	14.440	50.99	18844.200	CB=249120006 VA=TG101-0392 UP=199268406010 IN=94712114	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****C11PL1TSCLADTTV									
2	1282	EA	19.630	50.99	25165.660	CB=249160020 VA=TG125-0391 UP=199268406027 IN=94712115	REG ArmireCotage End Tables	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****TSCC11TTVPL1LAD									
3	768	EA	14.440	50.99	11089.920	CB=249126621 VA=TG101-0393 UP=199268405990 IN=94712116	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****PL1TTVCI1TSCLAD									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001423046-3891
 PO Date: 06/30/2025
 Total Line Items: 3
 Total Qty: 2528
 Total \$: 45652.52

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

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender SET
 DP=Department Number 249

Date:
 037=Ship Not Before 09/18/2025
 038=Ship No Later 09/23/2025
 169=Product Availability Date 11/17/2025

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

N1: (CS=Consolidator) ()
 DAMCO

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	985	EA	14.440	50.99	14223.400	CB=249120006 VA=TG101-0392 UP=199268406010 IN=94712114	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****C11PL1TSCLADTTV									
2	963	EA	19.630	50.99	18903.690	CB=249160020 VA=TG125-0391 UP=199268406027 IN=94712115	REG ArmireCotage End Tables	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****TSCC11TTVPL1LAD									
3	580	EA	14.440	50.99	8375.200	CB=249126621 VA=TG101-0393 UP=199268405990 IN=94712116	REG ArmireCotage Ottomans and Benches	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZ*****PL1TTVCI1TSCLAD									