E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TAR1090765
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001423739-0581
PO Date: 07/01/2025
Total Line Items: 3
Total Qty: 5218
Total $: 44731.27

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

REF:

IA=Internal Vendor Number	1273124
2H=Assigned by transaction set sender	SAL
DP=Department Number	074

Date:

037=Ship Not Before	10/11/2025
038=Ship No Later	10/16/2025
169=Product Availability Date	11/25/2025

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST
LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()
DAMCO

N1: (BK=Bank) ()
CITIBANK OPEN ACCT
3800 CITIBANK CENTER GLOBAL TRADE
TAMPA FL 33610 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	948	EA	7.480	25.49	7091.040	CB=074140139 VA=TG153-0003 UP=199268545566 IN=94706528	REG Armoire Table Lamps	2	0
SAC*C*C530****1*13.90*****06 SAC*N*ZZZZ**********PL1CI1									
2	2252	EA	7.450	25.49	16777.400	CB=074144927 VA=TG153-0002 UP=199268545535 IN=94706529	REG Armoire Table Lamps	2	0
SAC*C*C530****1*16.00*****06 SAC*N*ZZZZ**********PL1CI1									
3	2018	EA	7.480	25.49	15094.640	CB=074148305 VA=TG153-0004 UP=199268545542 IN=94706530	REG Armoire Table Lamps	2	0
SAC*C*C530****1*13.90*****06 SAC*N*ZZZZ**********CI1PL1									