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: 10001423740-0581
PO Date: 07/01/2025
Total Line Items: 4
Total Qty: 400
Total $: 3432.34

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	TRN
DP=Department Number	074

Date:

037=Ship Not Before	09/23/2025
038=Ship No Later	09/28/2025
169=Product Availability Date	11/07/2025

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
4	100	EA	7.480	25.49	748.000	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	100	EA	7.450	25.49	745.000	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	100	EA	7.480	25.49	748.000	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									
1	100	EA	7.450	25.49	745.000	CB=074144537 VA=TG153-0001 UP=199268545559 IN=94706531	REG Armoire Table Lamps	2	0
SAC*C*C530****1*16.00*****06 SAC*N*ZZZZ**********PL1CI1									