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: 10001454257-3887
PO Date: 07/24/2025
Total Line Items: 1
Total Qty: 36
Total $: 96.72

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60
Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number	1273124
2H=Assigned by transaction set sender	NWT
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) 3887
TARGET DC 3887
5353 E MCKINNEY RD
BAYTOWN TX 77523 US

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

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	36	EA	1.900	9.99	68.400	CB=074157589 VA=TG95H-0052 UP=199268636110 IN=94706535	REG Armoire Single Image Frames	4	0
SAC*C*C530****1*41.40*****06 SAC*N*ZZZZ**********TTVPL1CI1TSCLAD									