# 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: 10001454262-3890
PO Date: 07/24/2025
Total Line Items: 1
Total Qty: 1660
Total $: 4459.76

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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 | TRN |
| DP=Department Number | 074 |

Date:

| | |
|---|---|
| 037=Ship Not Before | 10/17/2025 |
| 038=Ship No Later | 10/22/2025 |
| 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) ()
APL LOGISTICS, LTD.

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

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| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1660 | EA | 1.900 | 9.99 | 3154.000 | CB=074157589<br>VA=TG95H-0052<br>UP=199268636110<br>IN=94706535 | REG<br>Armoire Single Image Frames | 4 | 0 |
| SAC*C*C530****1*41.40*****06<br>SAC*N*ZZZZ**********TTVPL1CI1TSCLAD | | | | | | | | | |
| | | | | | | | | | |