

# 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: 10001498561-3891  
 PO Date: 08/26/2025  
 Total Line Items: 2  
 Total Qty: 172  
 Total \$: 23681.30

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 BAS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 09/19/2025  
 038=Ship No Later 09/24/2025  
 169=Product Availability Date 11/18/2025

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

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Trieu Phu Loc  
 423036  
 PLOT NO. 493  
 BAC TAN UYEN 88000 VN

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	86	EA	91.930	200.00	7905.980	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countstool	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****PL1LADCI1									
2	86	EA	137.540	280.00	11828.440	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****PL1LADCI1									

# 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: 10001498560-3890  
 PO Date: 08/26/2025  
 Total Line Items: 2  
 Total Qty: 228  
 Total \$: 31391.50

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 BAS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 10/03/2025  
 038=Ship No Later 10/08/2025  
 169=Product Availability Date 11/18/2025

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

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Trieu Phu Loc  
 423036  
 PLOT NO. 493  
 BAC TAN UYEN 88000 VN

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	114	EA	91.930	200.00	10480.020	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WwnWood Countstool	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****PL1LADCI1									
2	114	EA	137.540	280.00	15679.560	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****PL1LADCI1									