

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: 10001473037-3891
 PO Date: 08/08/2025
 Total Line Items: 2
 Total Qty: 56
 Total \$: 2081.46

CUR:
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender IMP
 DP=Department Number 324

Date:
 037=Ship Not Before 10/22/2025
 038=Ship No Later 10/27/2025
 169=Product Availability Date 12/11/2025

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

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

N1: (MF=MF) ()
 Tonglu Senlonghao Arts&crafts Co., Ltd.
 16850953
 HENGCCUN INDUSTRIAL ZONE, TONGLU
 TONGLU 311512 CN

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 | 56 | EA | 23.980 | 129.99 | 1342.880 | CB=324073795 VA=TG101-0357 UP=198850636521 IN=93551174 | REG H & H BROWN OTTOMAN | 1 | 0 |
| SAC*C530****1*55.00*****06 SAC*N*ZZZ*****TSCCI1TTVPL1LAD MEA: = 207.39 CF = | | | | | | | | | |
| 2 | 0 | EA | 23.980 | 129.99 | 0.000 | CB=324070143 VA=TG101-0366 UP=198850716582 IN=94399748 | REG H & H Ottomans and Benches | 1 | 0 |
| SAC*C530****1*55.00*****06 SAC*N*ZZZ*****TSCCLADTTVPL1C1 MEA: = 0.00 CF = | | | | | | | | | |