

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: 10001473038-0581
 PO Date: 08/08/2025
 Total Line Items: 2
 Total Qty: 84
 Total \$: 3122.20

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 11/12/2025
 038=Ship No Later 11/17/2025
 169=Product Availability Date 12/12/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581
 2417 E CARSON ST
 LONG BEACH CA 90810 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	84	EA	23.980	129.99	2014.320	CB=324073795 VA=TG101-0357 UP=198850636521 IN=93551174	REG H & H BROWN OTTOMAN	1	0
SAC*C530****1*55.00*****06 SAC*N*ZZZZ*****TSCCI1TTVPL1LAD MEA: = 311.09 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*ZZZZ*****TSCCLADTTVPL1C1 MEA: = 0.00 CF =									