

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: 10001574613-3758
 PO Date: 10/23/2025
 Total Line Items: 1
 Total Qty: 41
 Total \$: 13408.89

CUR:
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 12/22/2025
 038=Ship No Later 12/27/2025
 169=Product Availability Date 02/06/2026

N1: (BY=Buying Party) (92) 3758
 TARGET DC 3758
 2000 CHARLESTON REGIONAL PKWY
 CHARLESTON SC 29492 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (MF=MF) ()
 Guangdong Pengzhan Fashion Furniture Co., Ltd
 400533
 NO.17, KEJI AVENUE, CHENG DONG NEIGHBORHOOD COMMITTEE IN
 DEQING COUNTY
 ZHAOQING 526600 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	41	EA	192.380	660.00	7887.580	CB=249080112 VA=21C5HL UP=191908621777 IN=82267466	REG Threshold Sofas Cream	1	0
SAC*C*C530****1*70.00*****06 SAC*N*ZZZ*****TSC**VPL1CH1LADFAC MEA: = 1003.89 CF =									

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: 10001574628-0581
 PO Date: 10/23/2025
 Total Line Items: 1
 Total Qty: 59
 Total \$: 19295.71

CUR:
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 12/22/2025
 038=Ship No Later 12/27/2025
 169=Product Availability Date 01/21/2026

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581
 2417 E CARSON ST
 LONG BEACH CA 90810 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (MF=MF) ()
 Guangdong Pengzhan Fashion Furniture Co., Ltd
 400533
 NO.17, KEJI AVENUE, CHENG DONG NEIGHBORHOOD COMMITTEE IN
 DEQING COUNTY
 ZHAOQING 526600 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	59	EA	192.380	660.00	11350.420	CB=249080112 VA=21C5HL UP=191908621777 IN=82267466	REG Threshold Sofas Cream	1	0
SAC*C*C530****1*70.00*****06 SAC*N*ZZZ*****TSCCTVPL1CH1LADFAC MEA: = 1444.63 CF =									