

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: 10001591890-3890
 PO Date: 11/06/2025
 Total Line Items: 2
 Total Qty: 77
 Total \$: 12190.87

CUR:
 FOB: (DF=DF) (OR=OR) VN SGN (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 01/05/2026
 038=Ship No Later 01/10/2026
 169=Product Availability Date 02/14/2026

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	17	EA	91.930	200.00	1562.810	CB=249014755 VA=TG18CS-4A5 UP=492490147554 IN=53031565	REG Threshold WvnWood Count stool	1	0
SAC*C530****1*20.00*****06 SAC*N*ZZZ*****PL1LADCH1FAC MEA: = 45.30 CF =									
2	60	EA	137.540	280.00	8252.400	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C530****1*25.00*****06 SAC*N*ZZZ*****PL1LADFACCH1 MEA: = 444.41 CF =									

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Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001591891-0581
 PO Date: 11/06/2025
 Total Line Items: 1
 Total Qty: 13
 Total \$: 2240.06

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 BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 01/05/2026
 038=Ship No Later 01/10/2026
 169=Product Availability Date 02/04/2026

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	13	EA	101.360	290.00	1317.680	CB=249010028 VA=23C1BS UP=191908945194 IN=86684947	REG TH with McGee Barstool Cream	1	0
SAC*C530****1*70.00*****06 SAC*N*ZZZZ*****FACLADPL1CH1TSCTTV MEA: = 61.65 CF =									