

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: 0249-5183326-3890
 PO Date: 11/07/2025
 Total Line Items: 1
 Total Qty: 2301
 Total \$: 131985.36

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 TS
 DP=Department Number 249

Date:
 037=Ship Not Before 03/23/2026
 038=Ship No Later 03/28/2026
 169=Product Availability Date 05/31/2026

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890

N1: (CS=Consolidator) ()
 DAMCO
 26 PHUNG KHAC KHOAN ST, DISTRICT 1
 HO CHI MINH CITY VN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2301	EA	47.8	99.99	109987.8	CB=249170063 VA=TG120-0418 UP=199268807886	PINK REG Dist by Vndr	1	0
SAC*C*C530****1*20*****06									
SAC*N*ZZZ*****C1PL1FACTSCTTV									

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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: 0249-6381366-3891
 PO Date: 11/07/2025
 Total Line Items: 1
 Total Qty: 731
 Total \$: 41930.16

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

TD5: =

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

Date:
 037=Ship Not Before 03/05/2026
 038=Ship No Later 03/10/2026
 169=Product Availability Date 05/31/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

N1: (CS=Consolidator) ()
 DAMCO
 28 PHUNG KHAC KHOAN ST, DISTRICT 1
 HO CHI MINH CITY VN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	731	EA	47.8	99.99	34941.8	CB=249170063 VA=TG120-0418 UP=199268807886	PINK REG Dist by Vndr	1	0
SAC*C*C530****1*20*****06									
SAC*N*ZZZ*****C1PL1FACTSCTTV									

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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: 0249-9184176-3758
 PO Date: 11/07/2025
 Total Line Items: 1
 Total Qty: 807
 Total \$: 46289.52

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

TD5: =

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

Date:
 037=Ship Not Before 03/07/2026
 038=Ship No Later 03/12/2026
 169=Product Availability Date 05/31/2026

N1: (BY=Buying Party) (92) 3758
 TARGET DC 3758

N1: (CS=Consolidator) ()
 DAMCO
 28 PHUNG KHAC KHOAN ST, DISTRICT 1
 HO CHI MINH CITY VN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	807	EA	47.8	99.99	38574.6	CB=249170063 VA=TG120-0418 UP=199268807886	PINK REG Dist by Vndr	1	0
SAC*C*C530****1*20*****06									
SAC*N*ZZZ*****C1PL1FACTSCTTV									