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: 10001564732-0581
PO Date: 10/15/2025
Total Line Items: 1
Total Qty: 150
Total $: 60750.00

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	SPO
DP=Department Number	324

Date:

037=Ship Not Before	02/10/2026
038=Ship No Later	02/15/2026
169=Product Availability Date	03/25/2026

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) ()
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	150	EA	337.500	599.99	50625.000	CB=324073709 VA=TG134-0419 UP=199268801150 IN=94683223	REG H&HwMagnolia DecStorageCabinetGreen	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZZ**********TTVCI1LADTSCPL1 MEA: = 1156.25 CF =									