

# 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: 10001710461-3891  
 PO Date: 01/29/2026  
 Total Line Items: 1  
 Total Qty: 104  
 Total \$: 17880.20

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 BAS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 03/30/2026  
 038=Ship No Later 04/04/2026  
 169=Product Availability Date 05/30/2026

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 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	104	EA	137.540	280.00	14304.160	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZ*****PL1LADFACCI1 MEA: = 770.30 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: 10001710477-3890  
 PO Date: 01/29/2026  
 Total Line Items: 1  
 Total Qty: 96  
 Total \$: 16504.80

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 BAS  
 DP=Department Number 249

Date:  
 037=Ship Not Before 03/30/2026  
 038=Ship No Later 04/04/2026  
 169=Product Availability Date 05/06/2026

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	96	EA	137.540	280.00	13203.840	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*25.00****06 SAC*N*ZZZ*****PL1LADFACCI1 MEA: = 711.05 CF =									