

# 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: 10001750575-3891  
 PO Date: 02/26/2026  
 Total Line Items: 2  
 Total Qty: 248  
 Total \$: 17967.26

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 04/27/2026  
 038=Ship No Later 05/02/2026  
 169=Product Availability Date 06/27/2026

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	47	EA	137.540	280.00	6464.380	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*****PL1LADFACCI1 MEA: = 348.12 CF =									
2	201	EA	40.990	90.00	8238.990	CB=249123774 VA=TG101-0401 UP=199268811821 IN=94823252	REG Threshold Drum Ottoman O Green	1	0
SAC*C530****1*20.00*****06 SAC*N*ZZZ*****PL1C11FACLAD MEA: = 621.90 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: 10001750584-3890  
 PO Date: 02/26/2026  
 Total Line Items: 3  
 Total Qty: 338  
 Total \$: 26981.67

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 04/27/2026  
 038=Ship No Later 05/02/2026  
 169=Product Availability Date 06/01/2026

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	63	EA	91.930	200.00	5791.590	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: = 167.89 CF =									
2	53	EA	137.540	280.00	7289.620	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: = 392.56 CF =									
3	222	EA	40.990	90.00	9099.780	CB=249123774 VA=TG101-0401 UP=199268811821 IN=94823252	REG Threshold Drum Ottoman O Green	1	0
SAC*C530****1*20.00*****06 SAC*N*ZZZ*****PL1C11FACLAD MEA: = 686.88 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: 10001750592-0581  
 PO Date: 02/26/2026  
 Total Line Items: 1  
 Total Qty: 40  
 Total \$: 2234.88

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 04/27/2026  
 038=Ship No Later 05/02/2026  
 169=Product Availability Date 05/26/2026

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	40	EA	34.920	120.00	1396.800	CB=249129269 VA=23C3TSO UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*60.00*****06 SAC*N*ZZZ*****FACTTVLADCI1PL1TSC MEA: = 160.92 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: 10001750585-3891  
 PO Date: 02/26/2026  
 Total Line Items: 1  
 Total Qty: 60  
 Total \$: 3352.32

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 04/27/2026  
 038=Ship No Later 05/02/2026  
 169=Product Availability Date 06/11/2026

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 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	60	EA	34.920	120.00	2095.200	CB=249129269 VA=23C3TSO UP=191908962306 IN=86748745	REG Threshold Ottomans and Benches	1	0
SAC*C*C530****1*60.00*****06 SAC*N*ZZZ*****FACTTVLADCI1PL1TSC MEA: = 241.38 CF =									