

# 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: 0249-2259553-3891  
 PO Date: 11/03/2025  
 Total Line Items: 1  
 Total Qty: 798  
 Total \$: 30987.94

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	798	EA	32.36	79.99	25823.28	CB=249160041 VA=TG120-0417 UP=199268807992	BEIGE REG Dist by Vndr	1	0
SAC*C*C530****1*20*****06									
SAC*N*ZZZ*****C1PL1TTVLADFACTSC									