

# 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: 0249-3437743-3890  
 PO Date: 11/03/2025  
 Total Line Items: 1  
 Total Qty: 2519  
 Total \$: 97817.81

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  
 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                               | 2519        | EA  | 32.36 | 79.99        | 81514.84 | CB=249160041<br>VA=TG120-0417<br>UP=199268807992 | BEIGE<br>REG<br>Dist by Vndr | 1           | 0          |
| SAC*C*C530****1*20*****06       |             |     |       |              |          |  |                              |             |            |
| SAC*N*ZZZ*****C1PL1TTVLADFACTSC |             |     |       |              |          |  |                              |             |            |