

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: 10001763472-3891
 PO Date: 03/06/2026
 Total Line Items: 2
 Total Qty: 508
 Total \$: 22987.58

CUR:
 FOB: (DF=DF) (OR=OR) VNLSGN (FF=FF) DAMCO
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender IMP
 DP=Department Number 249

Date:
 037=Ship Not Before 06/24/2026
 038=Ship No Later 06/29/2026
 169=Product Availability Date 08/24/2026

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

N1: (CS=Consolidator) ()
 DAMCO

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	176	EA	47.800	99.99	8412.800	CB=249170063 VA=TG120-0418 UP=199268807886 IN=94900631	REG Dist by Vndr End Tables	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****TTVFACCI1PL1TSC MEA: = 891.00 CF =									
2	332	EA	32.360	79.99	10743.520	CB=249160041 VA=TG120-0417 UP=199268807992 IN=94963905	REG Dist by Vndr End Tables	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****FACPL1TSCCI1LADTTV MEA: = 979.09 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: 10001763470-3891
 PO Date: 03/06/2026
 Total Line Items: 1
 Total Qty: 227
 Total \$: 10235.20

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 IMP
 DP=Department Number 249

Date:
 037=Ship Not Before 06/24/2026
 038=Ship No Later 06/29/2026
 169=Product Availability Date 08/24/2026

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	227	EA	40.990	90.00	9304.730	CB=249123774 VA=TG101-0401 UP=199268811821 IN=94823252	REG Threshold Drum Ottoman O Green	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ*****PL1C11FACLAD MEA: = 702.35 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: 10001763468-3890
 PO Date: 03/06/2026
 Total Line Items: 1
 Total Qty: 302
 Total \$: 13616.88

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 IMP
 DP=Department Number 249

Date:
 037=Ship Not Before 07/19/2026
 038=Ship No Later 07/24/2026
 169=Product Availability Date 08/23/2026

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	302	EA	40.990	90.00	12378.980	CB=249123774 VA=TG101-0401 UP=199268811821 IN=94823252	REG Threshold Drum Ottoman O Green	1	0
SAC*C*C530****1*10.00*****06 SAC*N*ZZZZ*****PL1C11FACLAD MEA: = 934.40 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: 10001763471-3890
 PO Date: 03/06/2026
 Total Line Items: 2
 Total Qty: 674
 Total \$: 30526.85

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 IMP
 DP=Department Number 249

Date:
 037=Ship Not Before 07/19/2026
 038=Ship No Later 07/24/2026
 169=Product Availability Date 08/23/2026

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E
 SUMNER WA 98390 US

N1: (CS=Consolidator) ()
 DAMCO

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	235	EA	47.800	99.99	11233.000	CB=249170063 VA=TG120-0418 UP=199268807886 IN=94900631	REG Dist by Vndr End Tables	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****TTVFACCI1PL1TSC MEA: = 1189.69 CF =									
2	439	EA	32.360	79.99	14206.040	CB=249160041 VA=TG120-0417 UP=199268807992 IN=94963905	REG Dist by Vndr End Tables	1	0
SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****FACPL1TSCCI1LADTTV MEA: = 1294.64 CF =									