E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001775478-3887
PO Date: 03/13/2026
Total Line Items: 1
Total Qty: 366
Total $: 12637.25

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	SPO
DP=Department Number	060

Date:

037=Ship Not Before	04/27/2026
038=Ship No Later	05/02/2026
169=Product Availability Date	06/09/2026

N1: (BY=Buying Party) (92) 3887
TARGET DC 3887
5353 E MCKINNEY RD
BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENGDONG VILLAGE
YANGXI STREET
JIANDE 311607 CN

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W W.T.HARRIS BLVD
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	366	EA	26.000	99.00	9516.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZZ**********PL1CI1 MEA: = 1116.37 CF =									
SLN*1**I*366*EA SLN*2**I*366*EA SLN*3**I*366*EA SLN*4**I*366*EA SLN*5**I*366*EA SLN*6**I*366*EA									