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: 10001784668-0581
PO Date: 03/19/2026
Total Line Items: 1
Total Qty: 7950
Total $: 40085.89

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

TD5: =

REF:

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	BAS
DP=Department Number	003

Date:

037=Ship Not Before	05/18/2026
038=Ship No Later	05/23/2026
169=Product Availability Date	06/20/2026

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST
LONG BEACH CA 90810 US

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

N1: (MF=MF) ()
NANGONG ROLKING FELT CO., LTD.
322999
FANJIAZHAI NORTH
NANGONG
XINGTAI 055750 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	7950	EA	4.050	12.79	32197.500	CB=003020783 VA=TG66-0225 UP=829576020911 IN=75663171	REG Everspring DRYER BALLS - 3pk	6	1
SAC*C*C530****1*24.50*****06 SAC*N*ZZZZ**********PL1CI1 MEA: = 530.40 CF =									