

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGTIMP1138719

Doc Type: (850=Purchase Order)

Purpose: (00=Original)

PO Type: (BK=Blanket Order)

Cust. PO: 10001862338-0581

PO Date: 04/30/2026

Total Line Items: 1

Total Qty: 16038

Total \$: 80867.61

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 06/29/2026

038=Ship No Later 07/04/2026

169=Product Availability Date 08/01/2026

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
FANJIASHAI NORTH NANGONG
XINGTAI 055750 CN

N1: (BK=Bank) ()

WELLS FARGO BANK
1525 W W.T.HARRIS BLVD MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	16038	EA	4.050	12.79	64953.900	CB=003020783 VA=TG66-0225 UP=829576020911 IN=75663171	REG Everspring DRYER BALLS - 3pk	6	1
SAC*C530****1*24.50*****06 SAC*NZZZ*****PL1C11 MEA: = 1070.01 CF =									