

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGTIMP1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001919175-3891
 PO Date: 06/04/2026
 Total Line Items: 1
 Total Qty: 40
 Total \$: 6877.00

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 BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 08/23/2026
 038=Ship No Later 08/28/2026
 169=Product Availability Date 10/26/2026

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
 NO. 79, TAN LAP 32 ROAD
 TAN LAP 3 QUARTER, TAN UYEN WARD
 THANH PHO HO CHI MINH 70000 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	40	EA	137.540	280.00	5501.600	CB=249027859 VA=TG108-0330 UP=198420119652 IN=92425852	REG Threshold Dining Chairs Beige	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZ*****PL1LADFACCI1 MEA: = 296.27 CF =									