

# 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: 10001934438-3891  
 PO Date: 06/12/2026  
 Total Line Items: 2  
 Total Qty: 141  
 Total \$: 14899.74

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 TRN  
 DP=Department Number 324

Date:  
 037=Ship Not Before 10/10/2026  
 038=Ship No Later 10/15/2026  
 169=Product Availability Date 12/13/2026

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

N1: (CS=Consolidator) ()  
 DAMCO

N1: (MF=MF) ()  
 Fuqiang Home Decor Company Limited  
 459536  
 FUQIAN HOME DECOR COMPANY LIMITED LOT E1, E2 NORTH DONG  
 TAN PHU DONG PHU  
 BINH PHUOC 67000 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	61	EA	121.990	349.99	7441.390	CB=324070008 VA=TG100-0432 UP=822826076195 IN=1010763743	REG HrthHndMgnol Accent ChairsOak	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZ*****PL1LADCI1 MEA: = 489.27 CF =									
2	80	EA	55.980	129.99	4478.400	CB=324070165 VA=TG101-0450 UP=822826076188 IN=1010764716	REG HrthHndMgnol Ottoman Benches Oak	1	0
SAC*C*C530****1*25.00*****06 SAC*N*ZZZ*****LADPL1CI1 MEA: = 332.50 CF =									