

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: 10001934389-0581
 PO Date: 06/12/2026
 Total Line Items: 2
 Total Qty: 358
 Total \$: 37427.92

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 NWT
 DP=Department Number 324

Date:
 037=Ship Not Before 09/27/2026
 038=Ship No Later 10/02/2026
 169=Product Availability Date 11/01/2026

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581
 2417 E CARSON ST
 LONG BEACH CA 90810 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	150	EA	121.990	349.99	18298.500	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*****PL1LADC1 MEA: = 1203.13 CF =									
2	208	EA	55.980	129.99	11643.840	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*****LADPL1C1 MEA: = 864.50 CF =									