

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: 10001591959-3890
PO Date: 11/06/2025
Total Line Items: 3
Total Qty: 341
Total \$: 10182.14

CUR:
FOB: (DF=DF) (OR=OR) CNTAO (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 060

Date:
037=Ship Not Before 01/15/2026
038=Ship No Later 01/20/2026
169=Product Availability Date 02/14/2026

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890
13501 38TH ST E
SUMNER WA 98390 US

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

N1: (MF=MF) ()
Yantai North Hometextile co ltd
307716
NUM. 66 JINFENG ROAD
FUSHAN
YANTAI 265508 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	107	EA	22.850	99.00	2444.950	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 388.23 CF =									
SLN*1**I*107*EA SLN*2**I*107*EA SLN*3**I*107*EA SLN*4**I*107*EA									
2	107	EA	21.000	89.00	2247.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 360.78 CF =									
SLN*1**I*107*EA SLN*2**I*107*EA SLN*3**I*107*EA SLN*4**I*107*EA									
3	127	EA	19.200	89.00	2438.400	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 430.04 CF =									
SLN*1**I*127*EA SLN*2**I*127*EA SLN*3**I*127*EA SLN*4**I*127*EA									