

# 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: 10001859262-3891  
 PO Date: 04/28/2026  
 Total Line Items: 1  
 Total Qty: 534  
 Total \$: 13770.79

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 SPO  
 DP=Department Number 060

Date:  
 037=Ship Not Before 06/10/2026  
 038=Ship No Later 06/15/2026  
 169=Product Availability Date 08/28/2026

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 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 MAC D10  
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	534	EA	21.000	89.00	11214.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZZ*****PL1C11 MEA: = 1800.55 CF =									
SLN*1***534*EA SLN*2***534*EA SLN*3***534*EA SLN*4***534*EA									