

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: 10001461485-3890
 PO Date: 07/31/2025
 Total Line Items: 3
 Total Qty: 283
 Total \$: 8492.39

CUR:

FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.

Terms: 10 2 60

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	BAS
DP=Department Number	060

Date:

037=Ship Not Before	10/09/2025
038=Ship No Later	10/14/2025
169=Product Availability Date	11/15/2025

N1: (BY=Buying Party) (92)	3890
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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 MAC D10
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	81	EA	22.850	99.00	1850.850	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*EA									
2	121	EA	21.000	89.00	2541.000	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*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*121*EA SLN*2**I*121*EA SLN*3**I*121*EA SLN*4**I*121*EA									
3	81	EA	19.200	89.00	1555.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*EA									