

**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: 10001671601-3891  
 PO Date: 02/10/2026  
 Total Line Items: 2  
 Total Qty: 1474  
 Total \$: 54934.92

## CUR:

FOB: (DF=DF) (OR=OR) CNNGB (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	03/26/2026
038=Ship No Later	03/31/2026
169=Product Availability Date	05/13/2026

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) ()  
 Zhejiang Hongdu Bedding Co.,Ltd  
 16989346  
 YADING ROAD,NO.888,CHENG DONG VILLAGE  
 YANGXI STREET  
 JIANDE 311607 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	646	EA	30.710	109.00	19838.660	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2071.69 CF =									
SLN*1**I*646*EA SLN*2**I*646*EA SLN*3**I*646*EA SLN*4**I*646*EA SLN*5**I*646*EA SLN*6**I*646*EA									
2	828	EA	26.000	99.00	21528.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2525.55 CF =									
SLN*1**I*828*EA SLN*2**I*828*EA SLN*3**I*828*EA SLN*4**I*828*EA SLN*5**I*828*EA SLN*6**I*828*EA									