

**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: 10001760523-3887  
 PO Date: 03/04/2026  
 Total Line Items: 2  
 Total Qty: 1107  
 Total \$: 76423.17

## 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	IMP
DP=Department Number	060

## Date:

037=Ship Not Before	04/04/2026
038=Ship No Later	04/09/2026
169=Product Availability Date	05/17/2026

N1: (BY=Buying Party) (92)	3887
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TARGET DC 3887  
 5353 E MCKINNEY RD  
 BAYTOWN TX 77523 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	369	EA	37.610	129.00	13878.090	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****CI1PL1 MEA: = 1299.01 CF =									
SLN*1**I*369*EA SLN*2**I*369*EA SLN*3**I*369*EA SLN*4**I*369*EA SLN*5**I*369*EA SLN*6**I*369*EA SLN*7**I*369*EA									
2	738	EA	33.050	119.00	24390.900	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2463.05 CF =									
SLN*1**I*738*EA SLN*2**I*738*EA SLN*3**I*738*EA SLN*4**I*738*EA SLN*5**I*738*EA SLN*6**I*738*EA SLN*7**I*738*EA									