

# 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: 10001760525-3891  
PO Date: 03/04/2026  
Total Line Items: 2  
Total Qty: 1951  
Total \$: 134686.77

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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 03/31/2026  
038=Ship No Later 04/05/2026  
169=Product Availability Date 05/18/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	650	EA	37.610	129.00	24446.500	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*99.70*****06 SAC*N*ZZZ*****CI1PL1 MEA: = 2288.22 CF =									
SLN*1**I*650*EA SLN*2**I*650*EA SLN*3**I*650*EA SLN*4**I*650*EA SLN*5**I*650*EA SLN*6**I*650*EA SLN*7**I*650*EA									
2	1301	EA	33.050	119.00	42998.050	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*99.70*****06 SAC*N*ZZZ*****PL1C11 MEA: = 4342.05 CF =									
SLN*1**I*1301*EA SLN*2**I*1301*EA SLN*3**I*1301*EA SLN*4**I*1301*EA SLN*5**I*1301*EA SLN*6**I*1301*EA SLN*7**I*1301*EA									