

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: 10001774753-3891
 PO Date: 03/13/2026
 Total Line Items: 1
 Total Qty: 304
 Total \$: 9665.74

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 05/09/2026
 038=Ship No Later 05/14/2026
 169=Product Availability Date 06/30/2026

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
 CHARLOTTE NC 28262 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|-------------|-----|--------|--------------|----------|--|---------------------------|-------------|------------|
| 1 | 304 | EA | 19,200 | 89.00 | 5836.800 | CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138 | PRO UB Bed Set Qn Blue | 1 | 0 |
| SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****PL1C11 MEA: = 1029.38 CF = | | | | | | | | | |
| SLN*1**I*304*EA SLN*2**I*304*EA SLN*3**I*304*EA SLN*4**I*304*EA | | | | | | | | | |