

# 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: 10001774788-3890  
 PO Date: 03/13/2026  
 Total Line Items: 1  
 Total Qty: 529  
 Total \$: 17327.75

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 SPO  
 DP=Department Number 060

Date:  
 037=Ship Not Before 04/30/2026  
 038=Ship No Later 05/05/2026  
 169=Product Availability Date 06/01/2026

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E  
 SUMNER WA 98390 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  
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	529	EA	19.780	89.00	10463.620	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****C11PL1 MEA: = 1588.16 CF =									
SLN*1**I*529*EA SLN*2**I*529*EA SLN*3**I*529*EA SLN*4**I*529*EA									