

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: 10001785700-3891
PO Date: 03/19/2026
Total Line Items: 4
Total Qty: 1135
Total \$: 30988.40

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 SET
DP=Department Number 060

Date:
037=Ship Not Before 07/04/2026
038=Ship No Later 07/09/2026
169=Product Availability Date 08/25/2026

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 | 217 | EA | 22.850 | 99.00 | 4958.450 | CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354 | PRO 5pc Bed Set K Leilani Comf Navy | 1 | 0 |
| SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 845.99 CF = | | | | | | | | | |
| SLN*1**I*217*EA SLN*2**I*217*EA SLN*3**I*217*EA SLN*4**I*217*EA | | | | | | | | | |
| 2 | 240 | EA | 21.000 | 89.00 | 5040.000 | CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362 | PRO 5pc Bed Set FQ Leilani Comf Navy | 1 | 0 |
| SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 809.24 CF = | | | | | | | | | |
| SLN*1**I*240*EA SLN*2**I*240*EA SLN*3**I*240*EA SLN*4**I*240*EA | | | | | | | | | |
| 3 | 516 | EA | 23.500 | 99.00 | 12126.000 | CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126 | PRO UB Bed Set K Blue | 1 | 0 |
| SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 1881.59 CF = | | | | | | | | | |
| SLN*1**I*516*EA SLN*2**I*516*EA SLN*3**I*516*EA SLN*4**I*516*EA | | | | | | | | | |
| 4 | 162 | EA | 19.200 | 89.00 | 3110.400 | CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138 | PRO UB Bed Set Qn Blue | 1 | 0 |
| SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 548.55 CF = | | | | | | | | | |
| SLN*1**I*162*EA SLN*2**I*162*EA SLN*3**I*162*EA SLN*4**I*162*EA | | | | | | | | | |