

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0249-0404880-3890  
PO Date: 09/16/2022  
Total Line Items: 10  
Total Qty: 2153  
Total \$: 243486.56

---

CUR:  
FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
Terms: 10 2 60  
Carrier Details: OPEN ACCOUNT

REF:  
IA=Internal Vendor Number 1333190  
2H=Assigned by transaction set sender IM  
DP=Department Number 249

Date:  
037=Ship Not Before 11/17/2022  
038=Ship No Later 11/22/2022  
169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC 3890

N1: (CS=Consolidator) ()  
DAMCO  
30/F, SHUN HING SQUARE, DI WANG  
COMMERCIAL CENTRE,5002 SHENHAN DONG  
SHENZHEN CN

N1: (AG=AG) ()  
TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
BANK AMERICA  
200 WEST JACKSON  
CHICAGO IL 60606 069 US

---

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	153	EA	91.76	170	14039.28	CB=249010300 VA=TG18CS-4A1 UP=191908621746	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
2	396	EA	91.76	170	36336.96	CB=249010333 VA=TG18CS-4A9 UP=191908621784	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
3	165	EA	92.71	180	15297.15	CB=249016620 VA=TG18BS-4A7 UP=492490166203	MULTICOLORED REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
4	100	EA	69.26	150	6926.00	CB=249020136 VA=21C2OBDC UP=191908434520	GRAY REG Dining Chair	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
5	100	EA	82.91	150	8291.00	CB=249020226 VA=TG18DC-4A9 UP=191908621852	BLACK REG Opalhouse	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD									
6	300	EA	59.29	150	17787.00	CB=249023494 VA=TG-VGS07B UP=492490234940	BEIGE REG DINING CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
7	240	EA	66.84	165	16041.60	CB=249023835 VA=TG18DC-6B UP=492490238351	MULTICOLORED REG DINING CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1									
8	210	EA	126.13	270	26487.30	CB=249080477 VA=TG19C3DLC UP=492490804778	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
9	313	EA	112.24	300	35131.12	CB=249082018 VA=TG2491702C UP=492490820181	MULTICOLORED REG ACCENT CHAIR	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									
10	176	EA	104.84	340	18451.84	CB=249082308 VA=21C1UACB1 UP=191908413976	GRAY REG AccentChairs	1	0
SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-1511097-3891  
 PO Date: 09/16/2022  
 Total Line Items: 2  
 Total Qty: 564  
 Total \$: 41817.18

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/11/2022  
 038=Ship No Later 11/16/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	298	EA	70.29	119.99	20946.42	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	266	EA	47.02	99	12507.32	CB=249126554 VA=20C3WOF UP=191908078946	OFF-WHITE REG Ottoman	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-3643732-3887  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 3038  
 Total \$: 85177.92

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/11/2022  
 038=Ship No Later 11/16/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3887  
 TARGET DC 3887

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3038	EA	22.43	70	68142.34	CB=249124215 VA=18C2FO-1 UP=492491242159	WHITE REG OTTOMANS	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-4354318-3890  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 410  
 Total \$: 47155.12

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/17/2022  
 038=Ship No Later 11/22/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	410	EA	92.01	200	37724.10	CB=249085456 VA=TG249-024F UP=492490854568	BLACK REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-4414454-0581  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 156  
 Total \$: 13217.10

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/24/2022  
 038=Ship No Later 11/29/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	156	EA	67.78	160	10573.68	CB=249089994 VA=21C2GRBC1 UP=191908776156	GREEN REG Project 62	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-5450019-0581  
 PO Date: 09/16/2022  
 Total Line Items: 2  
 Total Qty: 305  
 Total \$: 34695.06

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/22/2022  
 038=Ship No Later 12/27/2022  
 169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	165	EA	81.97	270	13525.05	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									
2	140	EA	101.65	280	14231.00	CB=249081665 VA=22C4WPUC UP=191908856391	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-5566762-3891  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 2028  
 Total \$: 56860.05

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/14/2022  
 038=Ship No Later 11/19/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2028	EA	22.43	70	45488.04	CB=249124215 VA=18C2FO-1 UP=492491242159	WHITE REG OTTOMANS	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1TSCCTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-5907394-3890  
 PO Date: 09/16/2022  
 Total Line Items: 3  
 Total Qty: 455  
 Total \$: 51727.00

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/15/2022  
 038=Ship No Later 12/20/2022  
 169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	170	EA	78.52	150	13348.40	CB=249026025 VA=TG18DC-4A6 UP=492490260253	BLACK REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	135	EA	106.92	275	14434.20	CB=249080184 VA=21C5WFGB UP=191908621753	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	150	EA	90.66	360	13599.00	CB=249086936 VA=22C5FACJ-2 UP=191908874234	PINK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-5938427-3890  
 PO Date: 09/16/2022  
 Total Line Items: 4  
 Total Qty: 566  
 Total \$: 89881.52

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/15/2022  
 038=Ship No Later 12/20/2022  
 169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	210	EA	118.69	270	24924.90	CB=249080036 VA=TG19C3DLC2 UP=191908623191	GREEN REG Threshold	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	100	EA	196.35	550	19635.00	CB=249080112 VA=21C5HL UP=191908621777	OFF-WHITE REG Threshold	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
3	156	EA	88.22	200	13762.32	CB=249085216 VA=TG249-024 UP=086569898951	BLACK REG ACCENT CHAIR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
4	100	EA	135.83	300	13583.00	CB=249089282 VA=TG18C3-DA UP=492490892829	BEIGE REG ACCENT CHAIR	1	0
SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-6050474-3890  
 PO Date: 09/16/2022  
 Total Line Items: 2  
 Total Qty: 805  
 Total \$: 79688.81

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/15/2022  
 038=Ship No Later 12/20/2022  
 169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	475	EA	70.29	119.99	33387.75	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	330	EA	92.01	200	30363.30	CB=249085456 VA=TG249-024F UP=492490854568	BLACK REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-6764111-0581  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 100  
 Total \$: 13117.50

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/24/2022  
 038=Ship No Later 11/29/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	104.94	300	10494.00	CB=249081281 VA=20C3MAC2A UP=191908099477	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-7044408-0581  
 PO Date: 09/16/2022  
 Total Line Items: 2  
 Total Qty: 366  
 Total \$: 41634.08

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/24/2022  
 038=Ship No Later 11/29/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	198	EA	81.97	270	16230.06	CB=249080189 VA=21C2ORSC UP=191908439297	OFF-WHITE REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									
2	168	EA	101.65	280	17077.20	CB=249081665 VA=22C4WPUC UP=191908856391	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0249-7096117-3890  
PO Date: 09/16/2022  
Total Line Items: 6  
Total Qty: 711  
Total \$: 101396.69

---

CUR:  
FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
Terms: 10 2 60  
Carrier Details: OPEN ACCOUNT

REF:  
IA=Internal Vendor Number 1333190  
2H=Assigned by transaction set sender IM  
DP=Department Number 249

Date:  
037=Ship Not Before 12/15/2022  
038=Ship No Later 12/20/2022  
169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC 3890

N1: (CS=Consolidator) ()  
DAMCO  
30/F, SHUN HING SQUARE, DI WANG  
COMMERCIAL CENTRE,5002 SHENHAN DONG  
SHENZHEN CN

N1: (AG=AG) ()  
TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
BANK AMERICA  
200 WEST JACKSON  
CHICAGO IL 60606 069 US

---

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	104.84	340	10484.00	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
2	160	EA	124.02	270	19843.20	CB=249080177 VA=TG19C3DLC1 UP=191908438702	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	100	EA	106.68	220	10668.00	CB=249080287 VA=20C2CAC UP=191908033754	BROWN REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	100	EA	111.65	300	11165.00	CB=249083397 VA=TG2491702F UP=191908163574	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	140	EA	107.69	300	15076.60	CB=249083535 VA=TG2491702B UP=492490835352	GRAY REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
6	111	EA	125.05	340	13880.55	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-7588406-3890  
 PO Date: 09/16/2022  
 Total Line Items: 3  
 Total Qty: 512  
 Total \$: 58735.30

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/17/2022  
 038=Ship No Later 11/22/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	170	EA	78.52	150	13348.40	CB=249026025 VA=TG18DC-4A6 UP=492490260253	BLACK REG DINING CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
2	162	EA	106.92	275	17321.04	CB=249080184 VA=21C5WFGB UP=191908621753	OFF-WHITE REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
3	180	EA	90.66	360	16318.80	CB=249086936 VA=22C5FACJ-2 UP=191908874234	PINK REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCITV									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-7757690-0581  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 100  
 Total \$: 13117.50

CUR:  
 FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 12/22/2022  
 038=Ship No Later 12/27/2022  
 169=Product Availability Date 03/12/2023

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	104.94	300	10494.00	CB=249081281 VA=20C3MAC2A UP=191908099477	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-7974077-3887  
 PO Date: 09/16/2022  
 Total Line Items: 2  
 Total Qty: 812  
 Total \$: 60581.98

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/11/2022  
 038=Ship No Later 11/16/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3887  
 TARGET DC 3887

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	442	EA	70.29	119.99	31068.18	CB=249020135 VA=21C2OBDCF UP=191908434537	GRAY REG Dining Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									
2	370	EA	47.02	99	17397.40	CB=249126554 VA=20C3WOF UP=191908078946	OFF-WHITE REG Ottoman	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1333190  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-8412641-3890  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 126  
 Total \$: 16802.10

CUR:  
 FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
 Terms: 10 2 60  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/17/2022  
 038=Ship No Later 11/22/2022  
 169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
 BANK AMERICA  
 200 WEST JACKSON  
 CHICAGO IL 60606 069 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	126	EA	106.68	220	13441.68	CB=249080016 VA=20C2CAC2 UP=191908163604	MULTICOLORED REG Accent Chair	1	0
SAC*C*C530****1*25*****06									
SAC*N*ZZZ*****C11PL1LAD									

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: TGT1333190  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0249-8422365-3890  
PO Date: 09/16/2022  
Total Line Items: 6  
Total Qty: 647  
Total \$: 91318.04

---

CUR:  
FOB: (DF=DF) (OR=OR) CNYTN (FF=FF) DAMCO  
Terms: 10 2 60  
Carrier Details: OPEN ACCOUNT

REF:  
IA=Internal Vendor Number 1333190  
2H=Assigned by transaction set sender IM  
DP=Department Number 249

Date:  
037=Ship Not Before 11/17/2022  
038=Ship No Later 11/22/2022  
169=Product Availability Date 02/12/2023

N1: (BY=Buying Party) (92) 3890  
TARGET DC

N1: (CS=Consolidator) ()  
DAMCO  
30/F, SHUN HING SQUARE, DI WANG  
COMMERCIAL CENTRE,5002 SHENHAN DONG  
SHENZHEN CN

N1: (AG=AG) ()  
TSS AMC BUYING AGENT

N1: (BK=Bank) ()  
BANK AMERICA  
200 WEST JACKSON  
CHICAGO IL 60606 069 US

---

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	104.84	340	10484.00	CB=249080147 VA=21C1UACB2 UP=191908413969	GRAY REG AccentChairs	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
2	100	EA	124.02	270	12402.00	CB=249080177 VA=TG19C3DLC1 UP=191908438702	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
3	100	EA	106.68	220	10668.00	CB=249080287 VA=20C2CAC UP=191908033754	BROWN REG Opalhouse	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD									
4	100	EA	111.65	300	11165.00	CB=249083397 VA=TG2491702F UP=191908163574	OFF-WHITE REG Accent Chair	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
5	147	EA	107.69	300	15830.43	CB=249083535 VA=TG2491702B UP=492490835352	GRAY REG ACCENT CHAIR	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									
6	100	EA	125.05	340	12505.00	CB=249087315 VA=21C1UACB3 UP=191908621791	GRAY REG Threshold	1	0
SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV									