

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: 0249-2192919-0581
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 130
 Total \$: 11014.25

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 | 130 | EA | 67.78 | 160 | 8811.40 | 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: 0249-4702062-3891
 PO Date: 09/16/2022
 Total Line Items: 3
 Total Qty: 942
 Total \$: 84502.10

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 12/09/2022
 038=Ship No Later 12/14/2022
 169=Product Availability Date 03/12/2023

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 | 302 | EA | 86.24 | 170 | 26044.48 | CB=249014755 VA=TG18CS-4A5 UP=492490147554 | MULTICOLORED REG JLA FURNITUR | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 2 | 360 | EA | 87.25 | 170 | 31410.00 | CB=249016617 VA=TG18CS-4A7 UP=492490166173 | MULTICOLORED REG CNTR BAR STO | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 3 | 280 | EA | 36.24 | 100 | 10147.20 | CB=249120005 VA=22C2MS-1 UP=191908768366 | OFF-WHITE REG Jungalow | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSC TTV | | | | | | | | | |

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: 0249-4709915-3890
PO Date: 09/16/2022
Total Line Items: 8
Total Qty: 769
Total \$: 90090.09

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 | 100 | EA | 92.71 | 180 | 9271.00 | CB=249016621 VA=TG18BS-4A8 UP=492490166210 | WHITE REG Opalhouse | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 2 | 100 | EA | 54.87 | 120 | 5487.00 | CB=249016622 VA=19C5CCS UP=492490166227 | BROWN REG CNTR BAR STO | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1 | | | | | | | | | |
| 3 | 100 | EA | 109.79 | 420 | 10979.00 | CB=249043121 VA=TG249-TA04 UP=086569899101 | WHITE REG DINING TABLE | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 4 | 100 | EA | 125.05 | 340 | 12505.00 | CB=249083211 VA=21C1UACB4 UP=191908621838 | BROWN REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 5 | 69 | EA | 87.03 | 200 | 6005.07 | CB=249083410 VA=TG249-011B UP=086569898982 | MULTICOLORED REG ACCENT CHAIR | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 6 | 100 | EA | 107.69 | 300 | 10769.00 | CB=249083534 VA=TG2491702A UP=492490835345 | OFF-WHITE REG ACCENT CHAIR | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 7 | 100 | EA | 122.24 | 300 | 12224.00 | CB=249086324 VA=TG18MK-3A UP=492490863249 | MULTICOLORED REG OPHACCHSNTRL | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 8 | 100 | EA | 48.32 | 100 | 4832.00 | CB=249121969 VA=20C3WOF1 UP=191908621869 | OFF-WHITE REG Threshold | 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: 0249-6098641-0581
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 3442.50

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 | 27.54 | 75 | 2754.00 | CB=249123899 VA=19C5FO UP=492491238992 | MULTICOLORED 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: 0249-6642553-3890
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 105
 Total \$: 14001.75

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 | 105 | EA | 106.68 | 220 | 11201.40 | 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: 0249-7401207-0581
 PO Date: 09/16/2022
 Total Line Items: 2
 Total Qty: 200
 Total \$: 20625.00

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 | 60.06 | 130 | 6006.00 | CB=249014404 VA=22C2MCSUS UP=191908776163 | OFF-WHITE REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTV | | | | | | | | | |
| 2 | 100 | EA | 104.94 | 300 | 10494.00 | CB=249089417 VA=20C3MAC2B UP=191908099484 | GRAY 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: 0249-7549902-0581
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 3442.50

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 | 27.54 | 75 | 2754.00 | CB=249123899 VA=19C5FO UP=492491238992 | MULTICOLORED 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: 0249-7566432-3887
 PO Date: 09/16/2022
 Total Line Items: 4
 Total Qty: 1968
 Total \$: 201597.15

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 12/09/2022
 038=Ship No Later 12/14/2022
 169=Product Availability Date 03/12/2023

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 | 448 | EA | 86.24 | 170 | 38635.52 | CB=249014755 VA=TG18CS-4A5 UP=492490147554 | MULTICOLORED REG JLA FURNITUR | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 2 | 540 | EA | 87.25 | 170 | 47115.00 | CB=249016617 VA=TG18CS-4A7 UP=492490166173 | MULTICOLORED REG CNTR BAR STO | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 3 | 560 | EA | 107.69 | 300 | 60306.40 | CB=249085214 VA=TG249-1702 UP=086569898920 | MULTICOLORED REG ACCENT CHAIR | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1 | | | | | | | | | |
| 4 | 420 | EA | 36.24 | 100 | 15220.80 | CB=249120005 VA=22C2MS-1 UP=191908768366 | OFF-WHITE REG Jungalow | 1 | 0 |
| SAC*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCCTTV | | | | | | | | | |

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: 0249-8176137-3890
PO Date: 09/16/2022
Total Line Items: 14
Total Qty: 3967
Total \$: 445493.69

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 | 255 | EA | 91.76 | 170 | 23398.80 | CB=249010300 VA=TG18CS-4A1 UP=191908621746 | BLACK REG Opalhouse | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 2 | 330 | EA | 91.76 | 170 | 30280.80 | CB=249010333 VA=TG18CS-4A9 UP=191908621784 | BLACK REG Opalhouse | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 3 | 238 | EA | 87.25 | 170 | 20765.50 | CB=249016618 VA=TG18CS-4A8 UP=492490166180 | WHITE REG CNTR BAR STO | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 4 | 275 | EA | 92.71 | 180 | 25495.25 | CB=249016620 VA=TG18BS-4A7 UP=492490166203 | MULTICOLORED REG Opalhouse | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 5 | 490 | EA | 69.26 | 150 | 33937.40 | CB=249020136 VA=21C2OBDC UP=191908434520 | GRAY REG Dining Chair | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1 | | | | | | | | | |
| 6 | 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 | | | | | | | | | |
| 7 | 475 | EA | 82.91 | 150 | 39382.25 | CB=249020228 VA=TG18DC-4A1 UP=191908621807 | BLACK REG Opalhouse | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 8 | 250 | EA | 59.29 | 150 | 14822.50 | CB=249023494 VA=TG-VGS07B UP=492490234940 | BEIGE REG DINING CHAIR | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 9 | 250 | EA | 66.84 | 165 | 16710.00 | CB=249023835 VA=TG18DC-6B UP=492490238351 | MULTICOLORED REG DINING CHAIR | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1 | | | | | | | | | |
| 10 | 108 | EA | 77.62 | 150 | 8382.96 | CB=249023836 VA=TG18DC-4A5 UP=492490238368 | MULTICOLORED REG DINING CHAIR | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 11 | 225 | EA | 126.13 | 270 | 28379.25 | CB=249080477 VA=TG19C3DLC UP=492490804778 | MULTICOLORED REG ACCENT CHAIR | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 12 | 300 | EA | 112.24 | 300 | 33672.00 | CB=249082018 VA=TG2491702C UP=492490820181 | MULTICOLORED REG ACCENT CHAIR | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 13 | 175 | EA | 104.84 | 340 | 18347.00 | CB=249082308 VA=21C1UACB1 UP=191908413976 | GRAY REG AccentChairs | 1 | 0 |
| SAC*C530****1*25****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 14 | 496 | EA | 109.94 | 300 | 54530.24 | CB=249083634 VA=TG2491702D UP=191908163581 | BROWN REG Accent Chair | 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: 0249-8651103-0581
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 100
 Total \$: 7257.50

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 | 58.06 | 210 | 5806.00 | CB=249083127 VA=21C5LMSC-A UP=191908621821 | 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: 0249-8836158-0581
 PO Date: 09/16/2022
 Total Line Items: 1
 Total Qty: 405
 Total \$: 28107.00

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 | 405 | EA | 55.52 | 130 | 22485.60 | CB=249010041 VA=21C1WCS UP=191908354798 | OFF-WHITE REG contr&barstl | 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: 0249-9553530-3890
PO Date: 09/16/2022
Total Line Items: 5
Total Qty: 485
Total \$: 49365.69

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

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 | 92.71 | 180 | 9271.00 | CB=249016621 VA=TG18BS-4A8 UP=492490166210 | WHITE REG Opalhouse | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1LAD | | | | | | | | | |
| 2 | 100 | EA | 54.87 | 120 | 5487.00 | CB=249016622 VA=19C5CCS UP=492490166227 | BROWN REG CNTR BAR STO | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1 | | | | | | | | | |
| 3 | 100 | EA | 125.05 | 340 | 12505.00 | CB=249083211 VA=21C1UACB4 UP=191908621838 | BROWN REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1TSCTTV | | | | | | | | | |
| 4 | 85 | EA | 87.03 | 200 | 7397.55 | CB=249083410 VA=TG249-011B UP=086569898982 | MULTICOLORED REG ACCENT CHAIR | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1TSCTTV | | | | | | | | | |
| 5 | 100 | EA | 48.32 | 100 | 4832.00 | CB=249121969 VA=20C3WOF1 UP=191908621869 | OFF-WHITE REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C1PL1 | | | | | | | | | |

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: 0249-9561401-3890
PO Date: 09/16/2022
Total Line Items: 6
Total Qty: 600
Total \$: 88500.00

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 | 100 | EA | 78.52 | 150 | 7852.00 | CB=249026027 VA=TG18DC-4A8 UP=492490260277 | WHITE REG DINING CHAIR | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 2 | 100 | EA | 141.32 | 475 | 14132.00 | CB=249043120 VA=TG249-TA03 UP=086569899095 | WHITE REG DINING TABLE | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 3 | 100 | EA | 141.49 | 330 | 14149.00 | CB=249071971 VA=249UC4-RD UP=492490719713 | WHITE REG ACCENT CHAIR | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 4 | 100 | EA | 109.94 | 300 | 10994.00 | CB=249084127 VA=TG2491702E UP=191908163598 | GRAY REG Accent Chair | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |
| 5 | 100 | EA | 106.68 | 220 | 10668.00 | CB=249085253 VA=20C2CAC1 UP=191908033747 | BLACK REG Opalhouse | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1LAD | | | | | | | | | |
| 6 | 100 | EA | 130.05 | 300 | 13005.00 | CB=249087561 VA=20C5AC1 UP=191908621814 | GRAY REG Threshold | 1 | 0 |
| SAC*C*C530****1*25*****06 SAC*N*ZZZ*****C11PL1TSCTTV | | | | | | | | | |