

# 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: 0060-4323253-3887  
PO Date: 09/20/2022  
Total Line Items: 8  
Total Qty: 3511  
Total \$: 125011.77

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**CUR:**

FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.

Terms: 10 2 60

Carrier Details: OPEN ACCOUNT

**REF:**

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	315073

**Date:**

037=Ship Not Before	12/23/2022
038=Ship No Later	12/28/2022
169=Product Availability Date	03/26/2023

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

N1: (CS=Consolidator) ()  
APL LOGISTICS, LTD.  
18 FLOOR, PORTMAN PLAZA  
NO. 48 CAIHONG ROAD (N)  
JIANGDONG NINGBO, PRC CN

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

N1: (BK=Bank) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD MAC D10  
CHARLOTTE NC 28262 08522 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	400	EA	42.02	119.0	16808.00	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	360	EA	40.38	119.0	14536.80	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	172	EA	24.5	59.0	4214.0	CB=060260124 VA=TG10-842 UP=191908801162	BLUE FULL/QUEEN REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	96	EA	27.5	69.0	2640.0	CB=060260125 VA=TG10-843 UP=191908801155	BLUE KING REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	640	EA	36.92	99.0	23628.80	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	608	EA	35.48	99.0	21571.84	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	417	EA	23.4	69.0	9757.8	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	818	EA	21.6	59.0	17668.8	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

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## Custom 850 Report

Trading Partner: TGT1138719  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0060-1022585-3887  
PO Date: 09/20/2022  
Total Line Items: 8  
Total Qty: 7142  
Total \$: 257410.80

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**CUR:**

FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.

Terms: 10 2 60

Carrier Details: OPEN ACCOUNT

**REF:**

IA=Internal Vendor Number	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	315073

**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) ()  
APL LOGISTICS, LTD.  
18 FLOOR, PORTMAN PLAZA  
NO. 48 CAIHONG ROAD (N)  
JIANGDONG NINGBO, PRC CN

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

N1: (BK=Bank) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD MAC D10  
CHARLOTTE NC 28262 08522 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	929	EA	42.02	119.0	39036.58	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	865	EA	40.38	119.0	34928.70	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	400	EA	24.5	59.0	9800.0	CB=060260124 VA=TG10-842 UP=191908801162	BLUE FULL/QUEEN REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	295	EA	27.5	69.0	8112.5	CB=060260125 VA=TG10-843 UP=191908801155	BLUE KING REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	1165	EA	36.92	99.0	43011.80	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	1171	EA	35.48	99.0	41547.08	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	954	EA	23.4	69.0	22323.6	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	1363	EA	21.6	59.0	29440.8	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

# 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: 0060-1425683-3891  
 PO Date: 09/20/2022  
 Total Line Items: 3  
 Total Qty: 748  
 Total \$: 21590.16

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

REF:  
 IA=Internal Vendor Number 1138719  
 2H=Assigned by transaction set sender IM  
 DP=Department Number 060  
 CNO=CNO 315073

Date:  
 037=Ship Not Before 12/20/2022  
 038=Ship No Later 12/25/2022  
 169=Product Availability Date 03/26/2023

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 CN

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

N1: (BK=Bank) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	279	EA	26.61	79.0	7424.19	CB=060260005 VA=TG-793 UP=191908230153	MULTICOLORED QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C1PL1									
2	174	EA	31.73	99.0	5521.02	CB=060260010 VA=TG-794 UP=191908230177	MULTICOLORED KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C1PL1									
3	295	EA	21.0	59.0	6195.0	CB=060269938 VA=22C3UN06-L UP=022164115765	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C1PL1									

# 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: 0060-0057823-3887  
PO Date: 09/20/2022  
Total Line Items: 9  
Total Qty: 3021  
Total \$: 94045.50

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**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	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	315073

**Date:**

037=Ship Not Before	12/23/2022
038=Ship No Later	12/28/2022
169=Product Availability Date	03/26/2023

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) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD MAC D10  
CHARLOTTE NC 28262 08522 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	782	EA	27.12	69.99	21207.84	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*7.5*****06 SAC*N*ZZZ*****C11PL1									
2	301	EA	31.4	89.99	9451.4	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH 8pc Comf	1	0
SAC*C*C530****1*7.5*****06 SAC*N*ZZZ*****C11PL1									
3	464	EA	30.57	79.99	14184.48	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	231	EA	36.24	99.99	8371.44	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH 8pc Comf	1	0
SAC*C*C530****1*7.5*****06 SAC*N*ZZZ*****C11PL1									
5	325	EA	27.12	69.99	8814.00	CB=060266127 VA=20C3THR8PC UP=191908095011	WHITE QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
6	128	EA	31.4	89.99	4019.2	CB=060266128 VA=20C3THR8PC UP=191908095028	WHITE KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
7	305	EA	27.12	69.99	8271.60	CB=060266129 VA=20C3THR8PC UP=191908095035	BLUE QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
8	42	EA	31.4	89.99	1318.8	CB=060266130 VA=20C3THR8PC UP=191908095042	BLUE KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
9	443	EA	21.6	59.0	9568.8	CB=060266955 VA=TG10-836 UP=191908800714	BLUE FULL/QUEEN REG TH Comforter	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									

# 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: 0060-2880306-3891  
PO Date: 09/20/2022  
Total Line Items: 8  
Total Qty: 4451  
Total \$: 160444.01

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

REF:  
IA=Internal Vendor Number 1138719  
2H=Assigned by transaction set sender IM  
DP=Department Number 060  
CNO=CNO 315073

Date:  
037=Ship Not Before 12/10/2022  
038=Ship No Later 12/15/2022  
169=Product Availability Date 03/12/2023

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

N1: (CS=Consolidator) ()  
APL LOGISTICS, LTD.  
18 FLOOR, PORTMAN PLAZA  
NO. 48 CAIHONG ROAD (N)  
JIANGDONG NINGBO, PRC CN

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

N1: (BK=Bank) ()  
WELLS FARGO BANK  
1525 W W.T.HARRIS BLVD MAC D10  
CHARLOTTE NC 28262 08522 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	609	EA	42.02	119.0	25590.18	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	571	EA	40.38	119.0	23056.98	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	259	EA	24.5	59.0	6345.5	CB=060260124 VA=TG10-842 UP=191908801162	BLUE FULL/QUEEN REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	191	EA	27.5	69.0	5252.5	CB=060260125 VA=TG10-843 UP=191908801155	BLUE KING REG 5pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	771	EA	36.92	99.0	28465.32	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	584	EA	35.48	99.0	20720.32	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	634	EA	23.4	69.0	14835.6	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	832	EA	21.6	59.0	17971.2	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

**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: 0060-3035275-3891  
 PO Date: 09/20/2022  
 Total Line Items: 10  
 Total Qty: 6709  
 Total \$: 214156.97

## 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	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	315073

## Date:

037=Ship Not Before	12/12/2022
038=Ship No Later	12/17/2022
169=Product Availability Date	03/12/2023

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) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	58	EA	23.4	69.0	1357.2	CB=060263421 VA=TG10-837 UP=191908800707	BLUE KING REG TH Comforter	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	1222	EA	27.12	69.99	33140.64	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*7.5****06 SAC*N*ZZZ*****C11PL1									
3	654	EA	31.4	89.99	20535.6	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH 8pc Comf	1	0
SAC*C530****1*7.5****06 SAC*N*ZZZ*****C11PL1									
4	907	EA	30.57	79.99	27726.99	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	577	EA	36.24	99.99	20910.48	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH 8pc Comf	1	0
SAC*C530****1*7.5****06 SAC*N*ZZZ*****C11PL1									
6	846	EA	27.12	69.99	22943.52	CB=060266127 VA=20C3THR8PC UP=191908095011	WHITE QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	671	EA	31.4	89.99	21069.4	CB=060266128 VA=20C3THR8PC UP=191908095028	WHITE KING REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	708	EA	27.12	69.99	19200.96	CB=060266129 VA=20C3THR8PC UP=191908095035	BLUE QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
9	352	EA	31.4	89.99	11052.8	CB=060266130 VA=20C3THR8PC UP=191908095042	BLUE KING REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
10	714	EA	21.6	59.0	15422.4	CB=060266955 VA=TG10-836 UP=191908800714	BLUE FULL/QUEEN REG TH Comforter	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

**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: 0060-3574955-3887  
 PO Date: 09/20/2022  
 Total Line Items: 10  
 Total Qty: 7302  
 Total \$: 232367.96

## 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	1138719
2H=Assigned by transaction set sender	IM
DP=Department Number	060
CNO=CNO	315073

## 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) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI CN

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

N1: (BK=Bank) ()  
 WELLS FARGO BANK  
 1525 W W.T.HARRIS BLVD MAC D10  
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	73	EA	23.4	69.0	1708.2	CB=060263421 VA=TG10-837 UP=191908800707	BLUE KING REG TH Comforter	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	1587	EA	27.12	69.99	43039.44	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*7.5****06 SAC*N*ZZZ*****C11PL1									
3	962	EA	31.4	89.99	30206.8	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH 8pc Comf	1	0
SAC*C530****1*7.5****06 SAC*N*ZZZ*****C11PL1									
4	903	EA	30.57	79.99	27604.71	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	707	EA	36.24	99.99	25621.68	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH 8pc Comf	1	0
SAC*C530****1*7.5****06 SAC*N*ZZZ*****C11PL1									
6	715	EA	27.12	69.99	19390.80	CB=060266127 VA=20C3THR8PC UP=191908095011	WHITE QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	453	EA	31.4	89.99	14224.2	CB=060266128 VA=20C3THR8PC UP=191908095028	WHITE KING REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	711	EA	27.12	69.99	19282.32	CB=060266129 VA=20C3THR8PC UP=191908095035	BLUE QUEEN REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
9	392	EA	31.4	89.99	12308.8	CB=060266130 VA=20C3THR8PC UP=191908095042	BLUE KING REG TH 8pc Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
10	799	EA	21.6	59.0	17258.4	CB=060266955 VA=TG10-836 UP=191908800714	BLUE FULL/QUEEN REG TH Comforter	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									