

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: 0060-4286167-3890
 PO Date: 10/24/2022
 Total Line Items: 6
 Total Qty: 2519
 Total \$: 77773.81

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	02/01/2023
038=Ship No Later	02/06/2023
169=Product Availability Date	04/16/2023

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

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	1089	EA	26.61	79.0	28978.29	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*****C11PL1									
2	915	EA	31.73	99.0	29032.95	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*****C11PL1									
3	41	EA	22.85	69.0	936.85	CB=060267155 VA=22C3UN06-L UP=022164115772	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	74	EA	20.64	59.0	1527.36	CB=060269153 VA=22C3UN05-R UP=022164115826	WHITE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	48	EA	22.52	69.0	1080.96	CB=060269564 VA=22C3UN05-R UP=022164115833	WHITE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	352	EA	21.0	59.0	7392.0	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*****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: 0060-5100917-3891
 PO Date: 10/24/2022
 Total Line Items: 10
 Total Qty: 8218
 Total \$: 260760.80

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	01/24/2023
038=Ship No Later	01/29/2023
169=Product Availability Date	04/16/2023

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	403	EA	23.4	69.0	9430.2	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	1619	EA	27.12	69.99	43907.28	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	927	EA	31.4	89.99	29107.8	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	905	EA	30.57	79.99	27665.85	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	670	EA	36.24	99.99	24280.80	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	922	EA	27.12	69.99	25004.64	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	663	EA	31.4	89.99	20818.2	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	809	EA	27.12	69.99	21940.08	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	562	EA	31.4	89.99	17646.8	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	738	EA	21.6	59.0	15940.8	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: 0060-4311207-3887
PO Date: 10/24/2022
Total Line Items: 10
Total Qty: 9566
Total \$: 303175.95

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	01/20/2023
038=Ship No Later	01/25/2023
169=Product Availability Date	04/16/2023

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	456	EA	23.4	69.0	10670.4	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	2019	EA	27.12	69.99	54755.28	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	1293	EA	31.4	89.99	40600.2	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	1031	EA	30.57	79.99	31517.67	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	827	EA	36.24	99.99	29970.48	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	946	EA	27.12	69.99	25655.52	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	527	EA	31.4	89.99	16547.8	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	885	EA	27.12	69.99	24001.20	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	691	EA	31.4	89.99	21697.4	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	891	EA	21.6	59.0	19245.6	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: 0060-3200725-3891
PO Date: 10/24/2022
Total Line Items: 5
Total Qty: 978
Total \$: 28952.12

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 01/30/2023
038=Ship No Later 02/04/2023
169=Product Availability Date 04/30/2023

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	387	EA	26.61	79.0	10298.07	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*****C11PL1									
2	270	EA	31.73	99.0	8567.10	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*****C11PL1									
3	47	EA	20.64	59.0	970.08	CB=060269153 VA=22C3UN05-R UP=022164115826	WHITE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	51	EA	22.52	69.0	1148.52	CB=060269564 VA=22C3UN05-R UP=022164115833	WHITE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	223	EA	21.0	59.0	4683.0	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*****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: 0060-3079474-3891
PO Date: 10/24/2022
Total Line Items: 10
Total Qty: 3776
Total \$: 118620.58

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	02/07/2023
038=Ship No Later	02/12/2023
169=Product Availability Date	04/30/2023

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	172	EA	23.4	69.0	4024.8	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	735	EA	27.12	69.99	19933.20	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	341	EA	31.4	89.99	10707.4	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	489	EA	30.57	79.99	14948.73	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	278	EA	36.24	99.99	10074.72	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	481	EA	27.12	69.99	13044.72	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	260	EA	31.4	89.99	8164.0	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	408	EA	27.12	69.99	11064.96	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	193	EA	31.4	89.99	6060.2	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	419	EA	21.6	59.0	9050.4	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: 0060-4809615-3890
 PO Date: 10/24/2022
 Total Line Items: 5
 Total Qty: 1350
 Total \$: 40727.66

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	02/15/2023
038=Ship No Later	02/20/2023
169=Product Availability Date	04/30/2023

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

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	585	EA	26.61	79.0	15566.85	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*****C11PL1									
2	415	EA	31.73	99.0	13167.95	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*****C11PL1									
3	38	EA	20.64	59.0	784.32	CB=060269153 VA=22C3UN05-R UP=022164115826	WHITE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	23	EA	22.52	69.0	517.96	CB=060269564 VA=22C3UN05-R UP=022164115833	WHITE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	289	EA	21.0	59.0	6069.0	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*****C11PL1									