

**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: 0060-7225158-3891  
 PO Date: 05/15/2023  
 Total Line Items: 4  
 Total Qty: 998  
 Total \$: 27850.09

## 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           | 08/17/2023 |
| 038=Ship No Later             | 08/22/2023 |
| 169=Product Availability Date | 10/29/2023 |

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                                                  | 190         | EA  | 31.94 | 99.0         | 6068.60 | CB=060260275<br>VA=TG10-912<br>UP=191908958811   | BEIGE<br>KING<br>REG<br>Threshold        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |         |                                                  |                                          |             |            |
| 2                                                  | 211         | EA  | 26.95 | 79.0         | 5686.45 | CB=060265681<br>VA=TG10-911<br>UP=191908958828   | BEIGE<br>QUEEN<br>REG<br>Threshold       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |         |                                                  |                                          |             |            |
| 3                                                  | 215         | EA  | 22.85 | 69.0         | 4912.75 | CB=060267155<br>VA=22C3UN06-L<br>UP=022164115772 | BLUE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |         |                                                  |                                          |             |            |
| 4                                                  | 382         | EA  | 21.0  | 59.0         | 8022.0  | CB=060269938<br>VA=22C3UN06-L<br>UP=022164115765 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>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: 0060-7722025-3887  
 PO Date: 05/15/2023  
 Total Line Items: 8  
 Total Qty: 6001  
 Total \$: 225185.11

## 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                               | 301368  |
| CNO=CNO                               | 315073  |

## Date:

|                               |            |
|-------------------------------|------------|
| 037=Ship Not Before           | 08/01/2023 |
| 038=Ship No Later             | 08/06/2023 |
| 169=Product Availability Date | 10/15/2023 |

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

| Line No.                                           | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID                                          | Description                              | Master Pack | Inner Pack |
|----------------------------------------------------|-------------|-----|-------|--------------|----------|--------------------------------------------------|------------------------------------------|-------------|------------|
| 1                                                  | 1695        | EA  | 39.57 | 119.0        | 67071.15 | CB=060260039<br>VA=TG10-851<br>UP=191908800769   | GREEN<br>KING<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 2                                                  | 82          | EA  | 36.2  | 99.0         | 2968.4   | CB=060260178<br>VA=TG10-881<br>UP=022164115857   | GRAY<br>QUEEN<br>REG<br>12pc Bed Set     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 3                                                  | 97          | EA  | 22.0  | 59.0         | 2134.0   | CB=060260194<br>VA=22C3UN04-Z<br>UP=022164115703 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 4                                                  | 509         | EA  | 36.18 | 99.0         | 18415.62 | CB=060264655<br>VA=TG10-847<br>UP=191908800820   | GRAY<br>QUEEN<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 5                                                  | 215         | EA  | 41.3  | 119.0        | 8879.5   | CB=060265665<br>VA=TG10-882<br>UP=022164115864   | GRAY<br>KING<br>REG<br>12pc Bed Set      | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 6                                                  | 45          | EA  | 24.0  | 69.0         | 1080.0   | CB=060267517<br>VA=22C3UN04-Z<br>UP=022164115710 | BLUE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 7                                                  | 2016        | EA  | 34.77 | 99.0         | 70096.32 | CB=060267916<br>VA=TG10-850<br>UP=191908800721   | GREEN<br>QUEEN<br>REG<br>12pc TH Comf    | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 8                                                  | 1342        | EA  | 21.6  | 59.0         | 28987.2  | CB=060268870<br>VA=22C3UN03-B<br>UP=022164115673 | GRAY<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>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: 0060-5524348-3890  
 PO Date: 05/15/2023  
 Total Line Items: 4  
 Total Qty: 1359  
 Total \$: 38700.21

## 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           | 08/26/2023 |
| 038=Ship No Later             | 08/31/2023 |
| 169=Product Availability Date | 10/29/2023 |

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                                                  | 295         | EA  | 31.94 | 99.0         | 9422.30 | CB=060260275<br>VA=TG10-912<br>UP=191908958811   | BEIGE<br>KING<br>REG<br>Threshold        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |         |                                                  |                                          |             |            |
| 2                                                  | 325         | EA  | 26.95 | 79.0         | 8758.75 | CB=060265681<br>VA=TG10-911<br>UP=191908958828   | BEIGE<br>QUEEN<br>REG<br>Threshold       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |         |                                                  |                                          |             |            |
| 3                                                  | 329         | EA  | 22.85 | 69.0         | 7517.65 | CB=060267155<br>VA=22C3UN06-L<br>UP=022164115772 | BLUE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |         |                                                  |                                          |             |            |
| 4                                                  | 410         | EA  | 21.0  | 59.0         | 8610.0  | CB=060269938<br>VA=22C3UN06-L<br>UP=022164115765 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>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: 0060-7909797-3887  
 PO Date: 05/15/2023  
 Total Line Items: 1  
 Total Qty: 420  
 Total \$: 10029.50

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

Date:  
 037=Ship Not Before 08/10/2023  
 038=Ship No Later 08/15/2023  
 169=Product Availability Date 10/29/2023

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                          | 420         | EA  | 21.17 | 59.0         | 8891.40 | CB=060266955<br>VA=TG10-836<br>UP=191908800714 | BLUE<br>FULL/QUEEN<br>REG<br>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: 0060-9744365-3891  
PO Date: 05/15/2023  
Total Line Items: 6  
Total Qty: 2065  
Total \$: 59635.21

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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 08/03/2023  
038=Ship No Later 08/08/2023  
169=Product Availability Date 10/15/2023

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

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| Line No.                                           | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID                                          | Description                               | Master Pack | Inner Pack |
|----------------------------------------------------|-------------|-----|-------|--------------|----------|--------------------------------------------------|-------------------------------------------|-------------|------------|
| 1                                                  | 642         | EA  | 31.94 | 99.0         | 20505.48 | CB=060260275<br>VA=TG10-912<br>UP=191908958811   | BEIGE<br>KING<br>REG<br>Threshold         | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                           |             |            |
| 2                                                  | 238         | EA  | 26.95 | 79.0         | 6414.10  | CB=060265681<br>VA=TG10-911<br>UP=191908958828   | BEIGE<br>QUEEN<br>REG<br>Threshold        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                           |             |            |
| 3                                                  | 523         | EA  | 22.85 | 69.0         | 11950.55 | CB=060267155<br>VA=22C3UN06-L<br>UP=022164115772 | BLUE<br>KING<br>REG<br>5pc Bed Set        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                           |             |            |
| 4                                                  | 143         | EA  | 20.64 | 59.0         | 2951.52  | CB=060269153<br>VA=22C3UN05-R<br>UP=022164115826 | WHITE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                           |             |            |
| 5                                                  | 97          | EA  | 22.52 | 69.0         | 2184.44  | CB=060269564<br>VA=22C3UN05-R<br>UP=022164115833 | WHITE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                           |             |            |
| 6                                                  | 422         | EA  | 21.0  | 59.0         | 8862.0   | CB=060269938<br>VA=22C3UN06-L<br>UP=022164115765 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set  | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>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: 0060-8653328-3887  
 PO Date: 05/15/2023  
 Total Line Items: 6  
 Total Qty: 3634  
 Total \$: 138084.85

## 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           | 08/15/2023 |
| 038=Ship No Later             | 08/20/2023 |
| 169=Product Availability Date | 10/29/2023 |

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

| Line No.                                           | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID                                          | Description                              | Master Pack | Inner Pack |
|----------------------------------------------------|-------------|-----|-------|--------------|----------|--------------------------------------------------|------------------------------------------|-------------|------------|
| 1                                                  | 534         | EA  | 41.18 | 119.0        | 21990.12 | CB=060260028<br>VA=TG10-848<br>UP=191908800776   | GRAY<br>KING<br>REG<br>12pc TH Comf      | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 2                                                  | 584         | EA  | 39.57 | 119.0        | 23108.88 | CB=060260039<br>VA=TG10-851<br>UP=191908800769   | GREEN<br>KING<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 3                                                  | 29          | EA  | 27.34 | 79.0         | 792.86   | CB=060262274<br>VA=TG10-913<br>UP=191908958798   | PINK<br>QUEEN<br>REG<br>Threshold        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 4                                                  | 631         | EA  | 36.18 | 99.0         | 22829.58 | CB=060264655<br>VA=TG10-847<br>UP=191908800820   | GRAY<br>QUEEN<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 5                                                  | 1033        | EA  | 34.77 | 99.0         | 35917.41 | CB=060267916<br>VA=TG10-850<br>UP=191908800721   | GREEN<br>QUEEN<br>REG<br>12pc TH Comf    | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 6                                                  | 823         | EA  | 21.6  | 59.0         | 17776.8  | CB=060268870<br>VA=22C3UN03-B<br>UP=022164115673 | GRAY<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>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: 0060-4379305-3887  
 PO Date: 05/15/2023  
 Total Line Items: 1  
 Total Qty: 116  
 Total \$: 2770.05

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

Date:  
 037=Ship Not Before 07/27/2023  
 038=Ship No Later 08/01/2023  
 169=Product Availability Date 10/15/2023

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                          | 116         | EA  | 21.17 | 59.0         | 2455.72 | CB=060266955<br>VA=TG10-836<br>UP=191908800714 | BLUE<br>FULL/QUEEN<br>REG<br>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: 0060-9500635-3891  
 PO Date: 05/15/2023  
 Total Line Items: 8  
 Total Qty: 4006  
 Total \$: 148819.76

## 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                               | 301368  |
| CNO=CNO                               | 315073  |

## Date:

|                               |            |
|-------------------------------|------------|
| 037=Ship Not Before           | 08/08/2023 |
| 038=Ship No Later             | 08/13/2023 |
| 169=Product Availability Date | 10/15/2023 |

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

| Line No.                                           | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID                                          | Description                              | Master Pack | Inner Pack |
|----------------------------------------------------|-------------|-----|-------|--------------|----------|--------------------------------------------------|------------------------------------------|-------------|------------|
| 1                                                  | 1126        | EA  | 39.57 | 119.0        | 44555.82 | CB=060260039<br>VA=TG10-851<br>UP=191908800769   | GREEN<br>KING<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 2                                                  | 57          | EA  | 36.2  | 99.0         | 2063.4   | CB=060260178<br>VA=TG10-881<br>UP=022164115857   | GRAY<br>QUEEN<br>REG<br>12pc Bed Set     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 3                                                  | 67          | EA  | 22.0  | 59.0         | 1474.0   | CB=060260194<br>VA=22C3UN04-Z<br>UP=022164115703 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 4                                                  | 336         | EA  | 36.18 | 99.0         | 12156.48 | CB=060264655<br>VA=TG10-847<br>UP=191908800820   | GRAY<br>QUEEN<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 5                                                  | 139         | EA  | 41.3  | 119.0        | 5740.7   | CB=060265665<br>VA=TG10-882<br>UP=022164115864   | GRAY<br>KING<br>REG<br>12pc Bed Set      | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 6                                                  | 71          | EA  | 24.0  | 69.0         | 1704.0   | CB=060267517<br>VA=22C3UN04-Z<br>UP=022164115710 | BLUE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 7                                                  | 1253        | EA  | 34.77 | 99.0         | 43566.81 | CB=060267916<br>VA=TG10-850<br>UP=191908800721   | GREEN<br>QUEEN<br>REG<br>12pc TH Comf    | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |
| 8                                                  | 957         | EA  | 21.6  | 59.0         | 20671.2  | CB=060268870<br>VA=22C3UN03-B<br>UP=022164115673 | GRAY<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |                                                  |                                          |             |            |