

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: 0060-8012808-3890
 PO Date: 07/14/2023
 Total Line Items: 1
 Total Qty: 614
 Total \$: 18665.35

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 09/03/2023
 038=Ship No Later 09/08/2023
 169=Product Availability Date 11/12/2023

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	614	EA	26.95	79.0	16547.30	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	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: 0060-1556592-3887
 PO Date: 07/14/2023
 Total Line Items: 1
 Total Qty: 329
 Total \$: 7856.44

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 09/07/2023
 038=Ship No Later 09/12/2023
 169=Product Availability Date 11/26/2023

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	329	EA	21.17	59.0	6964.93	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*****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: 0060-2982503-3891
 PO Date: 07/14/2023
 Total Line Items: 1
 Total Qty: 344
 Total \$: 8214.64

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 09/18/2023
 038=Ship No Later 09/23/2023
 169=Product Availability Date 11/26/2023

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

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	344	EA	21.17	59.0	7282.48	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: 0060-9059587-3887
 PO Date: 07/14/2023
 Total Line Items: 1
 Total Qty: 620
 Total \$: 14805.45

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 08/24/2023
 038=Ship No Later 08/29/2023
 169=Product Availability Date 11/12/2023

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	620	EA	21.17	59.0	13125.40	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*****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: 0060-1737697-3891
 PO Date: 07/14/2023
 Total Line Items: 3
 Total Qty: 257
 Total \$: 8272.75

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 08/29/2023
 038=Ship No Later 09/03/2023
 169=Product Availability Date 11/12/2023

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	100	EA	36.2	99.0	3620.0	CB=060260178 VA=TG10-881 UP=022164115857	GRAY QUEEN REG 12pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	27	EA	22.0	59.0	594.0	CB=060260194 VA=22C3UN04-Z UP=022164115703	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	130	EA	24.0	69.0	3120.0	CB=060267517 VA=22C3UN04-Z UP=022164115710	BLUE KING 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: 0060-3684523-3891
 PO Date: 07/14/2023
 Total Line Items: 2
 Total Qty: 303
 Total \$: 9818.98

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 09/11/2023
 038=Ship No Later 09/16/2023
 169=Product Availability Date 11/26/2023

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	108	EA	31.94	99.0	3449.52	CB=060260275 VA=TG10-912 UP=191908958811	BEIGE KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	195	EA	26.95	79.0	5255.25	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	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: 0060-3518613-3890
 PO Date: 07/14/2023
 Total Line Items: 2
 Total Qty: 472
 Total \$: 15316.75

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 09/18/2023
 038=Ship No Later 09/23/2023
 169=Product Availability Date 11/26/2023

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	172	EA	31.94	99.0	5493.68	CB=060260275 VA=TG10-912 UP=191908958811	BEIGE KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	300	EA	26.95	79.0	8085.00	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									