

# 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: 0060-8872365-3887  
PO Date: 08/01/2023  
Total Line Items: 4  
Total Qty: 271  
Total \$: 9496.36

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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 09/22/2023  
038=Ship No Later 09/27/2023  
169=Product Availability Date 12/10/2023

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	53	EA	36.2	99.0	1918.6	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	37	EA	22.0	59.0	814.0	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	152	EA	32.83	99.0	4990.16	CB=060260294 VA=TG10-914 UP=191908958804	PINK KING REG Threshold	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
4	29	EA	24.0	69.0	696.0	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: 0060-5407585-3891  
 PO Date: 08/01/2023  
 Total Line Items: 2  
 Total Qty: 294  
 Total \$: 9708.62

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 09/25/2023  
 038=Ship No Later 09/30/2023  
 169=Product Availability Date 12/10/2023

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	137	EA	31.94	99.0	4375.78	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	157	EA	26.95	79.0	4231.15	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: 0060-3932875-3890  
 PO Date: 08/01/2023  
 Total Line Items: 2  
 Total Qty: 454  
 Total \$: 14977.82

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 10/02/2023  
 038=Ship No Later 10/07/2023  
 169=Product Availability Date 12/10/2023

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	209	EA	31.94	99.0	6675.46	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	245	EA	26.95	79.0	6602.75	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: 0060-3299591-3890  
 PO Date: 08/01/2023  
 Total Line Items: 3  
 Total Qty: 383  
 Total \$: 12446.32

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 10/16/2023  
 038=Ship No Later 10/21/2023  
 169=Product Availability Date 12/24/2023

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	168	EA	31.94	99.0	5365.92	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									
3	20	EA	20.64	59.0	412.80	CB=060269153 VA=22C3JUN05-R UP=022164115826	WHITE 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: 0060-4052012-3891  
 PO Date: 08/01/2023  
 Total Line Items: 3  
 Total Qty: 262  
 Total \$: 8380.42

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 10/09/2023  
 038=Ship No Later 10/14/2023  
 169=Product Availability Date 12/24/2023

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	127	EA	26.95	79.0	3422.65	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	27	EA	20.64	59.0	557.28	CB=060269153 VA=22C3JUN05-R UP=022164115826	WHITE 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: 0060-6387745-3887  
 PO Date: 08/01/2023  
 Total Line Items: 1  
 Total Qty: 499  
 Total \$: 11916.00

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

Date:  
 037=Ship Not Before 09/21/2023  
 038=Ship No Later 09/26/2023  
 169=Product Availability Date 12/10/2023

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	499	EA	21.17	59.0	10563.83	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: 0060-4747571-3887  
 PO Date: 08/01/2023  
 Total Line Items: 5  
 Total Qty: 683  
 Total \$: 26317.86

## 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	10/06/2023
038=Ship No Later	10/11/2023
169=Product Availability Date	12/24/2023

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	56	EA	36.2	99.0	2027.2	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	42	EA	22.0	59.0	924.0	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	118	EA	32.83	99.0	3873.94	CB=060260294 VA=TG10-914 UP=191908958804	PINK KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	435	EA	36.18	99.0	15738.30	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									
5	32	EA	24.0	69.0	768.0	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: 0060-4987651-3887  
 PO Date: 08/01/2023  
 Total Line Items: 2  
 Total Qty: 997  
 Total \$: 27530.63

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 10/05/2023  
 038=Ship No Later 10/10/2023  
 169=Product Availability Date 12/24/2023

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	610	EA	26.58	69.99	16213.80	CB=060264298 VA=TG10-692 UP=086569098962	GRAY QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	387	EA	21.17	59.0	8192.79	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									