

# 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: 0060-6848928-3891  
 PO Date: 10/09/2023  
 Total Line Items: 14  
 Total Qty: 3256  
 Total \$: 117951.24

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 12/14/2023  
 038=Ship No Later 12/19/2023  
 169=Product Availability Date 02/25/2024

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  | 366         | EA  | 41.18 | 119.0        | 15071.88 | 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  | 600         | EA  | 39.57 | 119.0        | 23742.00 | 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  | 223         | EA  | 24.01 | 59.0         | 5354.23  | CB=060260124<br>VA=TG10-842<br>UP=191908801162 | BLUE<br>FULL/QUEEN<br>REG<br>TH Comf Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 4  | 27          | EA  | 26.95 | 69.0         | 727.65   | CB=060260125<br>VA=TG10-843<br>UP=191908801155 | BLUE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |

| Line No.  | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                              | Master Pack | Inner Pack |
|---|-------------|-----|-------|--------------|----------|--|--|-------------|------------|
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 5   | 21          | EA  | 36.2  | 99.0         | 760.2    | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 6   | 21          | EA  | 22.0  | 59.0         | 462.0    | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 7   | 79          | EA  | 32.83 | 99.0         | 2593.57  | CB=060260294<br>VA=TG10-914<br>UP=191908958804   | PINK<br>KING<br>REG<br>Threshold         | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 8   | 218         | EA  | 27.34 | 79.0         | 5960.12  | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 9   | 320         | EA  | 36.18 | 99.0         | 11577.60 | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 10  | 29          | EA  | 41.3  | 119.0        | 1197.7   | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 11  | 16          | EA  | 24.0  | 69.0         | 384.0    | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 12  | 555         | EA  | 34.77 | 99.0         | 19297.35 | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 13  | 316         | EA  | 23.4  | 69.0         | 7394.4   | CB=060268465<br>VA=22C3UN03-B<br>UP=022164115680 | GRAY<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 14  | 465         | EA  | 21.6  | 59.0         | 10044.0  | 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*****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: 0060-4022618-3887  
 PO Date: 10/09/2023  
 Total Line Items: 14  
 Total Qty: 4749  
 Total \$: 173881.91

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 12/09/2023  
 038=Ship No Later 12/14/2023  
 169=Product Availability Date 02/25/2024

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  | 555         | EA  | 41.18 | 119.0        | 22854.90 | 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  | 909         | EA  | 39.57 | 119.0        | 35969.13 | 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  | 342         | EA  | 24.01 | 59.0         | 8211.42  | CB=060260124<br>VA=TG10-842<br>UP=191908801162 | BLUE<br>FULL/QUEEN<br>REG<br>TH Comf Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 4  | 38          | EA  | 26.95 | 69.0         | 1024.10  | CB=060260125<br>VA=TG10-843<br>UP=191908801155 | BLUE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |

| Line No.   | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                              | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|--|-------------|------------|
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 5  | 32          | EA  | 36.2  | 99.0         | 1158.4   | 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 |             |     |       |              |          |  |  |             |            |
| 6  | 34          | EA  | 22.0  | 59.0         | 748.0    | 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 |             |     |       |              |          |  |  |             |            |
| 7  | 125         | EA  | 32.83 | 99.0         | 4103.75  | CB=060260294<br>VA=TG10-914<br>UP=191908958804   | PINK<br>KING<br>REG<br>Threshold         | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 8  | 340         | EA  | 27.34 | 79.0         | 9295.60  | 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 |             |     |       |              |          |  |  |             |            |
| 9  | 480         | EA  | 36.18 | 99.0         | 17366.40 | 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 |             |     |       |              |          |  |  |             |            |
| 10   | 42          | EA  | 41.3  | 119.0        | 1734.6   | 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 |             |     |       |              |          |  |  |             |            |
| 11   | 12          | EA  | 24.0  | 69.0         | 288.0    | 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 |             |     |       |              |          |  |  |             |            |
| 12   | 829         | EA  | 34.77 | 99.0         | 28824.33 | 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 |             |     |       |              |          |  |  |             |            |
| 13   | 408         | EA  | 23.4  | 69.0         | 9547.2   | CB=060268465<br>VA=22C3UN03-B<br>UP=022164115680 | GRAY<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 14   | 603         | EA  | 21.6  | 59.0         | 13024.8  | 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: 0060-5556987-3887  
 PO Date: 10/09/2023  
 Total Line Items: 9  
 Total Qty: 4143  
 Total \$: 128597.96

## 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           | 12/10/2023 |
| 038=Ship No Later             | 12/15/2023 |
| 169=Product Availability Date | 02/25/2024 |

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  | 250         | EA  | 22.93 | 69.0         | 5732.50  | CB=060263421<br>VA=TG10-837<br>UP=191908800707   | BLUE<br>KING<br>REG<br>TH Comforter       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 1037        | EA  | 26.58 | 69.99        | 27563.46 | CB=060264298<br>VA=TG10-692<br>UP=086569098962   | GRAY<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 605         | EA  | 30.77 | 89.99        | 18615.85 | CB=060264299<br>VA=TG10-693<br>UP=086569098979   | GRAY<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 4  | 395         | EA  | 29.96 | 79.99        | 11834.20 | CB=060265046<br>VA=TG10-747<br>UP=086569165657   | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 5  | 353         | EA  | 35.52 | 99.99        | 12538.56 | CB=060265047<br>VA=TG10-748<br>UP=086569165664   | WHITE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 6  | 430         | EA  | 26.58 | 69.99        | 11429.40 | CB=060266127<br>VA=20C3THR8PC<br>UP=191908095011 | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 7  | 590         | EA  | 26.58 | 69.99        | 15682.20 | CB=060266129<br>VA=20C3THR8PC<br>UP=191908095035 | BLUE<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 8  | 40          | EA  | 30.77 | 89.99        | 1230.80  | CB=060266130<br>VA=20C3THR8PC<br>UP=191908095042 | BLUE<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 9  | 443         | EA  | 21.17 | 59.0         | 9378.31  | 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<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: 0060-4248100-3891  
 PO Date: 10/09/2023  
 Total Line Items: 14  
 Total Qty: 4894  
 Total \$: 177180.46

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 11/30/2023  
 038=Ship No Later 12/05/2023  
 169=Product Availability Date 02/11/2024

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  | 547         | EA  | 41.18 | 119.0        | 22525.46 | 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  | 899         | EA  | 39.57 | 119.0        | 35573.43 | 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  | 339         | EA  | 24.01 | 59.0         | 8139.39  | CB=060260124<br>VA=TG10-842<br>UP=191908801162 | BLUE<br>FULL/QUEEN<br>REG<br>TH Comf Set | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 4  | 39          | EA  | 26.95 | 69.0         | 1051.05  | CB=060260125<br>VA=TG10-843<br>UP=191908801155 | BLUE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |

| Line No.  | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                              | Master Pack | Inner Pack |
|---|-------------|-----|-------|--------------|----------|--|--|-------------|------------|
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 5   | 30          | EA  | 36.2  | 99.0         | 1086.0   | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 6   | 30          | EA  | 22.0  | 59.0         | 660.0    | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 7   | 118         | EA  | 32.83 | 99.0         | 3873.94  | CB=060260294<br>VA=TG10-914<br>UP=191908958804   | PINK<br>KING<br>REG<br>Threshold         | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 8   | 332         | EA  | 27.34 | 79.0         | 9076.88  | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 9   | 479         | EA  | 36.18 | 99.0         | 17330.22 | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 10  | 40          | EA  | 41.3  | 119.0        | 1652.0   | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 11  | 25          | EA  | 24.0  | 69.0         | 600.0    | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 12  | 843         | EA  | 34.77 | 99.0         | 29311.11 | 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*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 13  | 477         | EA  | 23.4  | 69.0         | 11161.8  | CB=060268465<br>VA=22C3UN03-B<br>UP=022164115680 | GRAY<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 14  | 696         | EA  | 21.6  | 59.0         | 15033.6  | 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*****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: 0060-7957789-3887  
 PO Date: 10/09/2023  
 Total Line Items: 14  
 Total Qty: 7110  
 Total \$: 260399.63

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 11/25/2023  
 038=Ship No Later 11/30/2023  
 169=Product Availability Date 02/11/2024

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   | 834         | EA  | 41.18 | 119.0        | 34344.12 | 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   | 1364        | EA  | 39.57 | 119.0        | 53973.48 | 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   | 509         | EA  | 24.01 | 59.0         | 12221.09 | CB=060260124<br>VA=TG10-842<br>UP=191908801162 | BLUE<br>FULL/QUEEN<br>REG<br>TH Comf Set | 1           | 0          |
| SAC*C*C530****1*12.8*****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |  |             |            |
| 4   | 58          | EA  | 26.95 | 69.0         | 1563.10  | CB=060260125<br>VA=TG10-843<br>UP=191908801155 | BLUE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |

| Line No.  | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                              | Master Pack | Inner Pack |
|---|-------------|-----|-------|--------------|----------|--|--|-------------|------------|
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 5   | 49          | EA  | 36.2  | 99.0         | 1773.8   | CB=060260178<br>VA=TG10-881<br>UP=022164115857   | GRAY<br>QUEEN<br>REG<br>12pc Bed Set     | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 6   | 52          | EA  | 22.0  | 59.0         | 1144.0   | CB=060260194<br>VA=22C3UN04-Z<br>UP=022164115703 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 7   | 187         | EA  | 32.83 | 99.0         | 6139.21  | CB=060260294<br>VA=TG10-914<br>UP=191908958804   | PINK<br>KING<br>REG<br>Threshold         | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 8   | 505         | EA  | 27.34 | 79.0         | 13806.70 | CB=060262274<br>VA=TG10-913<br>UP=191908958798   | PINK<br>QUEEN<br>REG<br>Threshold        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 9   | 720         | EA  | 36.18 | 99.0         | 26049.60 | CB=060264655<br>VA=TG10-847<br>UP=191908800820   | GRAY<br>QUEEN<br>REG<br>12pc TH Comf     | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 10  | 66          | EA  | 41.3  | 119.0        | 2725.8   | CB=060265665<br>VA=TG10-882<br>UP=022164115864   | GRAY<br>KING<br>REG<br>12pc Bed Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 11  | 17          | EA  | 24.0  | 69.0         | 408.0    | CB=060267517<br>VA=22C3UN04-Z<br>UP=022164115710 | BLUE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 12  | 1232        | EA  | 34.77 | 99.0         | 42836.64 | CB=060267916<br>VA=TG10-850<br>UP=191908800721   | GREEN<br>QUEEN<br>REG<br>12pc TH Comf    | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 13  | 610         | EA  | 23.4  | 69.0         | 14274.0  | CB=060268465<br>VA=22C3UN03-B<br>UP=022164115680 | GRAY<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C1PL1 |             |     |       |              |          |  |  |             |            |
| 14  | 907         | EA  | 21.6  | 59.0         | 19591.2  | CB=060268870<br>VA=22C3UN03-B<br>UP=022164115673 | GRAY<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C530****1*12.8****06<br>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: 0060-9841768-3891  
PO Date: 10/09/2023  
Total Line Items: 9  
Total Qty: 5294  
Total \$: 163601.23

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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 12/01/2023  
038=Ship No Later 12/06/2023  
169=Product Availability Date 02/11/2024

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

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| Line No.   | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                               | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|---|-------------|------------|
| 1  | 293         | EA  | 22.93 | 69.0         | 6718.49  | CB=060263421<br>VA=TG10-837<br>UP=191908800707   | BLUE<br>KING<br>REG<br>TH Comforter       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 1118        | EA  | 26.58 | 69.99        | 29716.44 | CB=060264298<br>VA=TG10-692<br>UP=086569098962   | GRAY<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 689         | EA  | 30.77 | 89.99        | 21200.53 | CB=060264299<br>VA=TG10-693<br>UP=086569098979   | GRAY<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 4  | 552         | EA  | 29.96 | 79.99        | 16537.92 | CB=060265046<br>VA=TG10-747<br>UP=086569165657   | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 5  | 462         | EA  | 35.52 | 99.99        | 16410.24 | CB=060265047<br>VA=TG10-748<br>UP=086569165664   | WHITE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 6  | 660         | EA  | 26.58 | 69.99        | 17542.80 | CB=060266127<br>VA=20C3THR8PC<br>UP=191908095011 | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 7  | 793         | EA  | 26.58 | 69.99        | 21077.94 | CB=060266129<br>VA=20C3THR8PC<br>UP=191908095035 | BLUE<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 8  | 46          | EA  | 30.77 | 89.99        | 1415.42  | CB=060266130<br>VA=20C3THR8PC<br>UP=191908095042 | BLUE<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 9  | 681         | EA  | 21.17 | 59.0         | 14416.77 | CB=060266955<br>VA=TG10-836<br>UP=191908800714   | BLUE<br>FULL/QUEEN<br>REG<br>TH Comforter | 1           | 0          |
| SAC*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: 0060-4251820-3890  
PO Date: 10/09/2023  
Total Line Items: 7  
Total Qty: 2921  
Total \$: 84592.26

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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 11/29/2023  
038=Ship No Later 12/04/2023  
169=Product Availability Date 02/11/2024

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

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| Line No.   | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                               | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|---|-------------|------------|
| 1  | 1095        | EA  | 26.08 | 79.0         | 28557.60 | CB=060260005<br>VA=TG-793<br>UP=191908230153     | BLUE<br>QUEEN<br>REG<br>TH 8pc Comf       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 480         | EA  | 31.1  | 99.0         | 14928.0  | CB=060260010<br>VA=TG-794<br>UP=191908230177     | BLUE<br>KING<br>REG<br>TH 8pc Comf        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 398         | EA  | 26.95 | 79.0         | 10726.10 | 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 |             |     |       |              |          |  |   |             |            |
| 4  | 420         | EA  | 22.85 | 69.0         | 9597.00  | 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 |             |     |       |              |          |  |   |             |            |
| 5  | 53          | EA  | 20.64 | 59.0         | 1093.92  | 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 |             |     |       |              |          |  |   |             |            |
| 6  | 76          | EA  | 22.52 | 69.0         | 1711.52  | 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 |             |     |       |              |          |  |   |             |            |
| 7  | 399         | EA  | 21.0  | 59.0         | 8379.0   | 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: 0060-7013308-3891  
PO Date: 10/09/2023  
Total Line Items: 9  
Total Qty: 3534  
Total \$: 109284.77

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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 12/15/2023  
038=Ship No Later 12/20/2023  
169=Product Availability Date 02/25/2024

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

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| Line No.   | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                               | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|---|-------------|------------|
| 1  | 212         | EA  | 22.93 | 69.0         | 4861.16  | CB=060263421<br>VA=TG10-837<br>UP=191908800707   | BLUE<br>KING<br>REG<br>TH Comforter       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 737         | EA  | 26.58 | 69.99        | 19589.46 | CB=060264298<br>VA=TG10-692<br>UP=086569098962   | GRAY<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 465         | EA  | 30.77 | 89.99        | 14308.05 | CB=060264299<br>VA=TG10-693<br>UP=086569098979   | GRAY<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 4  | 366         | EA  | 29.96 | 79.99        | 10965.36 | CB=060265046<br>VA=TG10-747<br>UP=086569165657   | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 5  | 318         | EA  | 35.52 | 99.99        | 11295.36 | CB=060265047<br>VA=TG10-748<br>UP=086569165664   | WHITE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 6  | 432         | EA  | 26.58 | 69.99        | 11482.56 | CB=060266127<br>VA=20C3THR8PC<br>UP=191908095011 | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 7  | 523         | EA  | 26.58 | 69.99        | 13901.34 | CB=060266129<br>VA=20C3THR8PC<br>UP=191908095035 | BLUE<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 8  | 31          | EA  | 30.77 | 89.99        | 953.87   | CB=060266130<br>VA=20C3THR8PC<br>UP=191908095042 | BLUE<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 9  | 450         | EA  | 21.17 | 59.0         | 9526.50  | CB=060266955<br>VA=TG10-836<br>UP=191908800714   | BLUE<br>FULL/QUEEN<br>REG<br>TH Comforter | 1           | 0          |
| SAC*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: 0060-5387348-3887  
PO Date: 10/09/2023  
Total Line Items: 9  
Total Qty: 6222  
Total \$: 193242.28

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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 11/26/2023  
038=Ship No Later 12/01/2023  
169=Product Availability Date 02/11/2024

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

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| Line No.   | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                               | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|---|-------------|------------|
| 1  | 401         | EA  | 22.93 | 69.0         | 9194.93  | CB=060263421<br>VA=TG10-837<br>UP=191908800707   | BLUE<br>KING<br>REG<br>TH Comforter       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 1543        | EA  | 26.58 | 69.99        | 41012.94 | CB=060264298<br>VA=TG10-692<br>UP=086569098962   | GRAY<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 916         | EA  | 30.77 | 89.99        | 28185.32 | CB=060264299<br>VA=TG10-693<br>UP=086569098979   | GRAY<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 4  | 589         | EA  | 29.96 | 79.99        | 17646.44 | CB=060265046<br>VA=TG10-747<br>UP=086569165657   | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 5  | 545         | EA  | 35.52 | 99.99        | 19358.40 | CB=060265047<br>VA=TG10-748<br>UP=086569165664   | WHITE<br>KING<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 6  | 632         | EA  | 26.58 | 69.99        | 16798.56 | CB=060266127<br>VA=20C3THR8PC<br>UP=191908095011 | WHITE<br>QUEEN<br>REG<br>TH Comf Set      | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 7  | 877         | EA  | 26.58 | 69.99        | 23310.66 | CB=060266129<br>VA=20C3THR8PC<br>UP=191908095035 | BLUE<br>QUEEN<br>REG<br>TH Comf Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 8  | 61          | EA  | 30.77 | 89.99        | 1876.97  | CB=060266130<br>VA=20C3THR8PC<br>UP=191908095042 | BLUE<br>KING<br>REG<br>TH Comf Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 9  | 658         | EA  | 21.17 | 59.0         | 13929.86 | CB=060266955<br>VA=TG10-836<br>UP=191908800714   | BLUE<br>FULL/QUEEN<br>REG<br>TH Comforter | 1           | 0          |
| SAC*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: 0060-9848248-3890  
PO Date: 10/09/2023  
Total Line Items: 7  
Total Qty: 1981  
Total \$: 57291.26

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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 12/13/2023  
038=Ship No Later 12/18/2023  
169=Product Availability Date 02/25/2024

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

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| Line No.   | Qty Ordered | UOM | Price | Retail Price | Amount   | Item ID  | Description                               | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|---|-------------|------------|
| 1  | 734         | EA  | 26.08 | 79.0         | 19142.72 | CB=060260005<br>VA=TG-793<br>UP=191908230153     | BLUE<br>QUEEN<br>REG<br>TH 8pc Comf       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 325         | EA  | 31.1  | 99.0         | 10107.5  | CB=060260010<br>VA=TG-794<br>UP=191908230177     | BLUE<br>KING<br>REG<br>TH 8pc Comf        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 265         | EA  | 26.95 | 79.0         | 7141.75  | 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 |             |     |       |              |          |  |   |             |            |
| 4  | 283         | EA  | 22.85 | 69.0         | 6466.55  | 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 |             |     |       |              |          |  |   |             |            |
| 5  | 42          | EA  | 20.64 | 59.0         | 866.88   | 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 |             |     |       |              |          |  |   |             |            |
| 6  | 61          | EA  | 22.52 | 69.0         | 1373.72  | 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 |             |     |       |              |          |  |   |             |            |
| 7  | 271         | EA  | 21.0  | 59.0         | 5691.0   | 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: 0060-6062870-3891  
PO Date: 10/09/2023  
Total Line Items: 7  
Total Qty: 2108  
Total \$: 60183.49

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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 11/27/2023  
038=Ship No Later 12/02/2023  
169=Product Availability Date 02/11/2024

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  | 729         | EA  | 26.08 | 79.0         | 19012.32 | CB=060260005<br>VA=TG-793<br>UP=191908230153     | BLUE<br>QUEEN<br>REG<br>TH 8pc Comf       | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 318         | EA  | 31.1  | 99.0         | 9889.8   | CB=060260010<br>VA=TG-794<br>UP=191908230177     | BLUE<br>KING<br>REG<br>TH 8pc Comf        | 1           | 0          |
| SAC*C*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 256         | EA  | 26.95 | 79.0         | 6899.20  | 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 |             |     |       |              |          |  |   |             |            |
| 4  | 280         | EA  | 22.85 | 69.0         | 6398.00  | 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 |             |     |       |              |          |  |   |             |            |
| 5  | 70          | EA  | 20.64 | 59.0         | 1444.80  | 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 |             |     |       |              |          |  |   |             |            |
| 6  | 102         | EA  | 22.52 | 69.0         | 2297.04  | 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 |             |     |       |              |          |  |   |             |            |
| 7  | 353         | EA  | 21.0  | 59.0         | 7413.0   | 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: 0060-8701158-3891  
PO Date: 10/09/2023  
Total Line Items: 7  
Total Qty: 1373  
Total \$: 39258.77

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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 12/11/2023  
038=Ship No Later 12/16/2023  
169=Product Availability Date 02/25/2024

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  | 482         | EA  | 26.08 | 79.0         | 12570.56 | CB=060260005<br>VA=TG-793<br>UP=191908230153     | BLUE<br>QUEEN<br>REG<br>TH 8pc Comf       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 2  | 207         | EA  | 31.1  | 99.0         | 6437.7   | CB=060260010<br>VA=TG-794<br>UP=191908230177     | BLUE<br>KING<br>REG<br>TH 8pc Comf        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 3  | 171         | EA  | 26.95 | 79.0         | 4608.45  | CB=060265681<br>VA=TG10-911<br>UP=191908958828   | BEIGE<br>QUEEN<br>REG<br>Threshold        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 4  | 184         | EA  | 22.85 | 69.0         | 4204.40  | CB=060267155<br>VA=22C3UN06-L<br>UP=022164115772 | BLUE<br>KING<br>REG<br>5pc Bed Set        | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 5  | 40          | EA  | 20.64 | 59.0         | 825.60   | CB=060269153<br>VA=22C3UN05-R<br>UP=022164115826 | WHITE<br>FULL/QUEEN<br>REG<br>5pc Bed Set | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 6  | 58          | EA  | 22.52 | 69.0         | 1306.16  | CB=060269564<br>VA=22C3UN05-R<br>UP=022164115833 | WHITE<br>KING<br>REG<br>5pc Bed Set       | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |
| 7  | 231         | EA  | 21.0  | 59.0         | 4851.0   | CB=060269938<br>VA=22C3UN06-L<br>UP=022164115765 | BLUE<br>FULL/QUEEN<br>REG<br>5pc Bed Set  | 1           | 0          |
| SAC*C530****1*12.8****06<br>SAC*N*ZZZ*****C11PL1 |             |     |       |              |          |  |   |             |            |