

# 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: 0060-1033250-3891  
 PO Date: 01/09/2024  
 Total Line Items: 3  
 Total Qty: 1613  
 Total \$: 58507.31

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 329486

Date:  
 037=Ship Not Before 04/12/2024  
 038=Ship No Later 04/17/2024  
 169=Product Availability Date 06/23/2024

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	214	EA	30.77	89.99	6584.78	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
2	793	EA	29.96	79.99	23758.28	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8*****06 SAC*N*ZZZ*****C11PL1									
3	606	EA	35.52	99.99	21525.12	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH Comf 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: 0060-3584601-3890  
PO Date: 01/09/2024  
Total Line Items: 6  
Total Qty: 3327  
Total \$: 94213.12

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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 329486

Date:  
037=Ship Not Before 04/10/2024  
038=Ship No Later 04/15/2024  
169=Product Availability Date 06/23/2024

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	1194	EA	26.08	79.0	31139.52	CB=060260005 VA=TG-793 UP=191908230153	BLUE QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	249	EA	31.1	99.0	7743.9	CB=060260010 VA=TG-794 UP=191908230177	BLUE KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	265	EA	31.94	99.0	8464.10	CB=060260275 VA=TG10-912 UP=191908958811	BEIGE KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	190	EA	26.95	79.0	5120.50	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	565	EA	22.85	69.0	12910.25	CB=060267155 VA=22C3JUN06-L UP=022164115772	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	864	EA	21.0	59.0	18144.0	CB=060269938 VA=22C3JUN06-L UP=022164115765	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0060-4023930-3887  
 PO Date: 01/09/2024  
 Total Line Items: 3  
 Total Qty: 1569  
 Total \$: 56704.46

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 329486

Date:  
 037=Ship Not Before 04/07/2024  
 038=Ship No Later 04/12/2024  
 169=Product Availability Date 06/23/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	287	EA	30.77	89.99	8830.99	CB=060264299 VA=TG10-693 UP=086569098979	GRAY KING REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	737	EA	29.96	79.99	22080.52	CB=060265046 VA=TG10-747 UP=086569165657	WHITE QUEEN REG TH Comf Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	545	EA	35.52	99.99	19358.40	CB=060265047 VA=TG10-748 UP=086569165664	WHITE KING REG TH Comf 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: 0060-4267180-3891  
PO Date: 01/09/2024  
Total Line Items: 8  
Total Qty: 6279  
Total \$: 236281.24

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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 290337  
CNO=CNO 329486

Date:  
037=Ship Not Before 04/11/2024  
038=Ship No Later 04/16/2024  
169=Product Availability Date 06/23/2024

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	815	EA	41.18	119.0	33561.70	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	1067	EA	39.57	119.0	42221.19	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	242	EA	32.83	99.0	7944.86	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	411	EA	27.34	79.0	11236.74	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	1065	EA	36.18	99.0	38531.70	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									
6	1267	EA	34.77	99.0	44053.59	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	789	EA	23.4	69.0	18462.6	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	623	EA	21.6	59.0	13456.8	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY 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: 0060-4748711-3891  
PO Date: 01/09/2024  
Total Line Items: 6  
Total Qty: 2380  
Total \$: 66413.73

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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 329486

Date:  
037=Ship Not Before 04/08/2024  
038=Ship No Later 04/13/2024  
169=Product Availability Date 06/23/2024

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	784	EA	26.08	79.0	20446.72	CB=060260005 VA=TG-793 UP=191908230153	BLUE QUEEN REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	164	EA	31.1	99.0	5100.4	CB=060260010 VA=TG-794 UP=191908230177	BLUE KING REG TH 8pc Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	170	EA	31.94	99.0	5429.80	CB=060260275 VA=TG10-912 UP=191908958811	BEIGE KING REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	120	EA	26.95	79.0	3234.00	CB=060265681 VA=TG10-911 UP=191908958828	BEIGE QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	370	EA	22.85	69.0	8454.50	CB=060267155 VA=22C3JUN06-L UP=022164115772	BLUE KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	772	EA	21.0	59.0	16212.0	CB=060269938 VA=22C3JUN06-L UP=022164115765	BLUE FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGT1138719  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 0060-7311760-3887  
PO Date: 01/09/2024  
Total Line Items: 8  
Total Qty: 3873  
Total \$: 146835.03

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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 290337  
CNO=CNO 329486

Date:  
037=Ship Not Before 04/06/2024  
038=Ship No Later 04/11/2024  
169=Product Availability Date 06/23/2024

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	512	EA	41.18	119.0	21084.16	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	673	EA	39.57	119.0	26630.61	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	153	EA	32.83	99.0	5022.99	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	262	EA	27.34	79.0	7163.08	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	668	EA	36.18	99.0	24168.24	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									
6	806	EA	34.77	99.0	28024.62	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	456	EA	23.4	69.0	10670.4	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	343	EA	21.6	59.0	7408.8	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY 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: 0060-8704190-3890  
PO Date: 01/09/2024  
Total Line Items: 8  
Total Qty: 5434  
Total \$: 205155.68

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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 290337  
CNO=CNO 329486

Date:  
037=Ship Not Before 04/24/2024  
038=Ship No Later 04/29/2024  
169=Product Availability Date 06/23/2024

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

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	717	EA	41.18	119.0	29526.06	CB=060260028 VA=TG10-848 UP=191908800776	GRAY KING REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
2	941	EA	39.57	119.0	37235.37	CB=060260039 VA=TG10-851 UP=191908800769	GREEN KING REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
3	218	EA	32.83	99.0	7156.94	CB=060260294 VA=TG10-914 UP=191908958804	PINK KING REG Threshold	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
4	367	EA	27.34	79.0	10033.78	CB=060262274 VA=TG10-913 UP=191908958798	PINK QUEEN REG Threshold	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
5	936	EA	36.18	99.0	33864.48	CB=060264655 VA=TG10-847 UP=191908800820	GRAY QUEEN REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
6	1081	EA	34.77	99.0	37586.37	CB=060267916 VA=TG10-850 UP=191908800721	GREEN QUEEN REG 12pc TH Comf	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
7	619	EA	23.4	69.0	14484.6	CB=060268465 VA=22C3UN03-B UP=022164115680	GRAY KING REG 5pc Bed Set	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									
8	555	EA	21.6	59.0	11988.0	CB=060268870 VA=22C3UN03-B UP=022164115673	GRAY FULL/QUEEN REG 5pc Bed Set	1	0
SAC*C530****1*12.8****06 SAC*N*ZZZ*****C11PL1									