

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: 10000943286-3890
 PO Date: 06/06/2024
 Total Line Items: 2
 Total Qty: 993
 Total \$: 28669.44

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 BAS
 DP=Department Number 060

Date:
 037=Ship Not Before 08/27/2024
 038=Ship No Later 09/01/2024
 169=Product Availability Date 10/01/2024

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E
 SUMNER WA 98390 US

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.

N1: (MF=MF) ()
 Yantai North Hometextile co ltd
 307716
 NUM. 66 JINFENG ROAD
 FUSHAN
 YANTAI 265508 CN

N1: (BK=Bank) ()
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	844	EA	26.080	79.00	22011.520	CB=060260005 VA=TG-793 UP=191908230153 IN=79683245	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*844*EA SLN*2**I*844*EA SLN*3**I*844*EA SLN*4**I*844*EA SLN*5**I*844*EA									
2	149	EA	22.850	79.00	3404.650	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*149*EA SLN*2**I*149*EA SLN*3**I*149*EA SLN*4**I*149*EA									

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Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10000943285-3891
PO Date: 06/06/2024
Total Line Items: 3
Total Qty: 777
Total \$: 29427.82

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 BAS
DP=Department Number 060

Date:
037=Ship Not Before 08/05/2024
038=Ship No Later 08/10/2024
169=Product Availability Date 09/24/2024

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891
111 LITTLE HEARST PKWY
SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENGDONG VILLAGE
YANGXI STREET
JIANDE 311607 CN

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W.W.T.HARRIS BLVD
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	367	EA	34.770	99.00	12760.590	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*367*EA SLN*2**I*367*EA SLN*3**I*367*EA SLN*4**I*367*EA SLN*5**I*367*EA SLN*6**I*367*EA SLN*7**I*367*EA									
2	227	EA	41.300	120.00	9375.100	CB=060265665 VA=TG10-882 UP=022164115864 IN=83921352	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*227*EA SLN*2**I*227*EA SLN*3**I*227*EA SLN*4**I*227*EA SLN*5**I*227*EA SLN*6**I*227*EA SLN*7**I*227*EA									
3	183	EA	21.600	69.00	3952.800	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*183*EA SLN*2**I*183*EA SLN*3**I*183*EA SLN*4**I*183*EA									

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Custom 850 Report

Trading Partner: TGT1138719
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10000943287-3891
 PO Date: 06/06/2024
 Total Line Items: 2
 Total Qty: 760
 Total \$: 21949.80

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 BAS
 DP=Department Number 060

Date:
 037=Ship Not Before 07/31/2024
 038=Ship No Later 08/05/2024
 169=Product Availability Date 09/24/2024

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.

N1: (MF=MF) ()
 Yantai North Hometextile co ltd
 307716
 NUM. 66 JINFENG ROAD
 FUSHAN
 YANTAI 265508 CN

N1: (BK=Bank) ()
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	648	EA	26.080	79.00	16899.840	CB=060260005 VA=TG-793 UP=191908230153 IN=79683245	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*648*EA SLN*2**I*648*EA SLN*3**I*648*EA SLN*4**I*648*EA SLN*5**I*648*EA									
2	112	EA	22.850	79.00	2559.200	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA									

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Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10000943284-3887
PO Date: 06/06/2024
Total Line Items: 3
Total Qty: 440
Total \$: 16669.73

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 BAS
DP=Department Number 060

Date:
037=Ship Not Before 08/14/2024
038=Ship No Later 08/19/2024
169=Product Availability Date 09/29/2024

N1: (BY=Buying Party) (92) 3887
TARGET DC 3887
5353 E MCKINNEY RD
BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.

N1: (MF=MF) ()
Zhejiang Hongdu Bedding Co.,Ltd
16989346
YADING ROAD,NO.888,CHENG DONG VILLAGE
YANGXI STREET
JIANDE 311607 CN

N1: (BK=Bank) ()
WELLS FARGO BANK
1525 W.W.T.HARRIS BLVD
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	209	EA	34.770	99.00	7266.930	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*209*EA SLN*2**I*209*EA SLN*3**I*209*EA SLN*4**I*209*EA SLN*5**I*209*EA SLN*6**I*209*EA SLN*7**I*209*EA									
2	128	EA	41.300	120.00	5286.400	CB=060265665 VA=TG10-882 UP=022164115864 IN=83921352	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*128*EA SLN*2**I*128*EA SLN*3**I*128*EA SLN*4**I*128*EA SLN*5**I*128*EA SLN*6**I*128*EA SLN*7**I*128*EA									
3	103	EA	21.600	69.00	2224.800	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*103*EA SLN*2**I*103*EA SLN*3**I*103*EA SLN*4**I*103*EA									