

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: 10000958207-3887
PO Date: 06/20/2024
Total Line Items: 3
Total Qty: 2893
Total \$: 107037.67

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 08/29/2024
038=Ship No Later 09/03/2024
169=Product Availability Date 10/14/2024

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	2405	EA	34.770	99.00	83621.850	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*2405*EA SLN*2**I*2405*EA SLN*3**I*2405*EA SLN*4**I*2405*EA SLN*5**I*2405*EA SLN*6**I*2405*EA SLN*7**I*2405*EA									
2	37	EA	41.300	120.00	1528.100	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*37*EA SLN*2**I*37*EA SLN*3**I*37*EA SLN*4**I*37*EA SLN*5**I*37*EA SLN*6**I*37*EA SLN*7**I*37*EA									
3	451	EA	21.600	69.00	9741.600	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*451*EA SLN*2**I*451*EA SLN*3**I*451*EA SLN*4**I*451*EA									

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: 10000958292-3891
PO Date: 06/20/2024
Total Line Items: 4
Total Qty: 1985
Total \$: 61783.29

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	08/29/2024
038=Ship No Later	09/03/2024
169=Product Availability Date	10/23/2024

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	779	EA	31.100	99.00	24226.900	CB=060260010 VA=TG-794 UP=191908230177 IN=79683241	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*779*EA SLN*2**I*779*EA SLN*3**I*779*EA SLN*4**I*779*EA SLN*5**I*779*EA									
2	959	EA	26.080	79.00	25010.720	CB=060260005 VA=TG-793 UP=191908230153 IN=79683245	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*959*EA SLN*2**I*959*EA SLN*3**I*959*EA SLN*4**I*959*EA SLN*5**I*959*EA									
3	188	EA	22.850	79.00	4295.800	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*188*EA SLN*2**I*188*EA SLN*3**I*188*EA SLN*4**I*188*EA									
4	59	EA	21.000	69.00	1239.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*59*EA SLN*2**I*59*EA SLN*3**I*59*EA SLN*4**I*59*EA									

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: 10000958223-3891
PO Date: 06/20/2024
Total Line Items: 5
Total Qty: 2225
Total \$: 80850.89

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	08/29/2024
038=Ship No Later	09/03/2024
169=Product Availability Date	10/18/2024

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	3	EA	41.180	119.00	123.540	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*3*EA SLN*2**I*3*EA SLN*3**I*3*EA SLN*4**I*3*EA SLN*5**I*3*EA SLN*6**I*3*EA SLN*7**I*3*EA									
2	1664	EA	34.770	99.00	57857.280	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*1664*EA SLN*2**I*1664*EA SLN*3**I*1664*EA SLN*4**I*1664*EA SLN*5**I*1664*EA SLN*6**I*1664*EA SLN*7**I*1664*EA									
3	53	EA	41.300	120.00	2188.900	CB=060265665 VA=TG10-882 UP=022164115864 IN=83921352	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*53*EA SLN*2**I*53*EA SLN*3**I*53*EA SLN*4**I*53*EA SLN*5**I*53*EA SLN*6**I*53*EA SLN*7**I*53*EA									
4	41	EA	36.200	100.00	1484.200	CB=060260178 VA=TG10-881 UP=022164115857 IN=83921357	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*41*EA SLN*2**I*41*EA SLN*3**I*41*EA SLN*4**I*41*EA SLN*5**I*41*EA SLN*6**I*41*EA SLN*7**I*41*EA									
5	464	EA	21.600	69.00	10022.400	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*464*EA SLN*2**I*464*EA SLN*3**I*464*EA SLN*4**I*464*EA									