

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: 10000975242-3891
 PO Date: 07/04/2024
 Total Line Items: 1
 Total Qty: 408
 Total \$: 12232.75

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 BAS
 DP=Department Number 060

Date:
 037=Ship Not Before 09/12/2024
 038=Ship No Later 09/17/2024
 169=Product Availability Date 10/31/2024

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) ()
 wonderful textile (nantong) co., ltd
 18493951
 NO.259 SOUTH KANGYUAN ROAD
 XIAYUAN TOWN
 RUGAO 226543 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	408	EA	26.580	79.00	10844.640	CB=060264298 VA=TG10-692 UP=086569098962 IN=53599498	PRO	1	0
SAC*C*C530****1*12.800*****06									
SAC*N*ZZZ*****C11PL1									
SLN*1**I*408*EA									
SLN*2**I*408*EA									
SLN*3**I*408*EA									
SLN*4**I*408*EA									
SLN*5**I*408*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: 10000975185-3887
 PO Date: 07/04/2024
 Total Line Items: 2
 Total Qty: 482
 Total \$: 14408.72

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 BAS
 DP=Department Number 060

Date:
 037=Ship Not Before 09/12/2024
 038=Ship No Later 09/17/2024
 169=Product Availability Date 10/26/2024

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) ()
 wonderful textile (nantong) co., ltd
 18493951
 NO.259 SOUTH KANGYUAN ROAD
 XIAYUAN TOWN
 RUGAO 226543 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	475	EA	26.580	79.00	12625.500	CB=060264298 VA=TG10-692 UP=086569089862 IN=53599498	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*475*EA SLN*2**I*475*EA SLN*3**I*475*EA SLN*4**I*475*EA SLN*5**I*475*EA									
2	7	EA	21.170	69.00	148.190	CB=060266955 VA=TG10-836 UP=191908800714 IN=83905621	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*7*EA SLN*2**I*7*EA SLN*3**I*7*EA SLN*4**I*7*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: 10000975081-3887
PO Date: 07/04/2024
Total Line Items: 4
Total Qty: 645
Total \$: 19865.52

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	09/12/2024
038=Ship No Later	09/17/2024
169=Product Availability Date	10/28/2024

N1: (BY=Buying Party) (92)	3887
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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,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	11	EA	41.180	119.00	452.980	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*11*EA SLN*2**I*11*EA SLN*3**I*11*EA SLN*4**I*11*EA SLN*5**I*11*EA SLN*6**I*11*EA SLN*7**I*11*EA									
2	141	EA	41.300	120.00	5823.300	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*141*EA SLN*2**I*141*EA SLN*3**I*141*EA SLN*4**I*141*EA SLN*5**I*141*EA SLN*6**I*141*EA SLN*7**I*141*EA									
3	47	EA	36.200	100.00	1701.400	CB=060260178 VA=TG10-881 UP=022164115857 IN=83921357	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*47*EA SLN*2**I*47*EA SLN*3**I*47*EA SLN*4**I*47*EA SLN*5**I*47*EA SLN*6**I*47*EA SLN*7**I*47*EA									
4	446	EA	21.600	69.00	9633.600	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*446*EA SLN*2**I*446*EA SLN*3**I*446*EA SLN*4**I*446*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: 10000975052-3891
 PO Date: 07/04/2024
 Total Line Items: 2
 Total Qty: 204
 Total \$: 4853.22

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 09/12/2024
 038=Ship No Later 09/17/2024
 169=Product Availability Date 11/06/2024

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	10	EA	22.850	79.00	228.500	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*10*EA SLN*2**I*10*EA SLN*3**I*10*EA SLN*4**I*10*EA									
2	194	EA	21.000	69.00	4074.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*194*EA SLN*2**I*194*EA SLN*3**I*194*EA SLN*4**I*194*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: 10000975097-3891
PO Date: 07/04/2024
Total Line Items: 4
Total Qty: 634
Total \$: 20729.46

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 BAS
DP=Department Number 060

Date:
037=Ship Not Before 09/12/2024
038=Ship No Later 09/17/2024
169=Product Availability Date 11/01/2024

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	26	EA	41.180	119.00	1070.680	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*26*EA SLN*2**I*26*EA SLN*3**I*26*EA SLN*4**I*26*EA SLN*5**I*26*EA SLN*6**I*26*EA SLN*7**I*26*EA									
2	117	EA	41.300	120.00	4832.100	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*117*EA SLN*2**I*117*EA SLN*3**I*117*EA SLN*4**I*117*EA SLN*5**I*117*EA SLN*6**I*117*EA SLN*7**I*117*EA									
3	128	EA	36.200	100.00	4633.600	CB=060260178 VA=TG10-881 UP=022164115857 IN=83921357	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
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									
4	363	EA	21.600	69.00	7840.800	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*363*EA SLN*2**I*363*EA SLN*3**I*363*EA SLN*4**I*363*EA									