

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: 10000991191-3887
 PO Date: 07/18/2024
 Total Line Items: 2
 Total Qty: 1181
 Total \$: 35299.18

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 09/26/2024
 038=Ship No Later 10/01/2024
 169=Product Availability Date 11/09/2024

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	1163	EA	26.580	79.00	30912.540	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***1163*EA SLN*2***1163*EA SLN*3***1163*EA SLN*4***1163*EA SLN*5***1163*EA									
2	18	EA	21.170	69.00	381.060	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***18*EA SLN*2***18*EA SLN*3***18*EA SLN*4***18*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: 10000991089-3887
PO Date: 07/18/2024
Total Line Items: 4
Total Qty: 1407
Total \$: 53926.88

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 09/26/2024
038=Ship No Later 10/01/2024
169=Product Availability Date 11/11/2024

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,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	786	EA	34.770	99.00	27329.220	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*786*EA SLN*2**I*786*EA SLN*3**I*786*EA SLN*4**I*786*EA SLN*5**I*786*EA SLN*6**I*786*EA SLN*7**I*786*EA									
2	97	EA	41.300	120.00	4006.100	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*97*EA SLN*2**I*97*EA SLN*3**I*97*EA SLN*4**I*97*EA SLN*5**I*97*EA SLN*6**I*97*EA SLN*7**I*97*EA									
3	353	EA	36.200	100.00	12778.600	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*353*EA SLN*2**I*353*EA SLN*3**I*353*EA SLN*4**I*353*EA SLN*5**I*353*EA SLN*6**I*353*EA SLN*7**I*353*EA									
4	171	EA	21.600	69.00	3693.600	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*171*EA SLN*2**I*171*EA SLN*3**I*171*EA SLN*4**I*171*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: 10000991030-3891
 PO Date: 07/18/2024
 Total Line Items: 3
 Total Qty: 382
 Total \$: 9205.62

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	09/26/2024
038=Ship No Later	10/01/2024
169=Product Availability Date	11/20/2024

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	27	EA	26.080	79.00	704.160	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*27*EA SLN*2**I*27*EA SLN*3**I*27*EA SLN*4**I*27*EA SLN*5**I*27*EA									
2	1	EA	22.850	79.00	22.850	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*1*EA SLN*2**I*1*EA SLN*3**I*1*EA SLN*4**I*1*EA									
3	354	EA	21.000	69.00	7434.000	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*354*EA SLN*2**I*354*EA SLN*3**I*354*EA SLN*4**I*354*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: 10000991105-3891
PO Date: 07/18/2024
Total Line Items: 4
Total Qty: 694
Total \$: 28080.09

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 09/26/2024

038=Ship No Later 10/01/2024

169=Product Availability Date 11/15/2024

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,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	190	EA	36.180	99.00	6874.200	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*190*EA SLN*2**I*190*EA SLN*3**I*190*EA SLN*4**I*190*EA SLN*5**I*190*EA SLN*6**I*190*EA SLN*7**I*190*EA									
2	119	EA	41.300	120.00	4914.700	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*119*EA SLN*2**I*119*EA SLN*3**I*119*EA SLN*4**I*119*EA SLN*5**I*119*EA SLN*6**I*119*EA SLN*7**I*119*EA									
3	328	EA	36.200	100.00	11873.600	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*328*EA SLN*2**I*328*EA SLN*3**I*328*EA SLN*4**I*328*EA SLN*5**I*328*EA SLN*6**I*328*EA SLN*7**I*328*EA									
4	57	EA	21.600	69.00	1231.200	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*57*EA SLN*2**I*57*EA SLN*3**I*57*EA SLN*4**I*57*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: 10000991199-3891
 PO Date: 07/18/2024
 Total Line Items: 1
 Total Qty: 1064
 Total \$: 31901.10

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 09/26/2024
 038=Ship No Later 10/01/2024
 169=Product Availability Date 11/14/2024

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	1064	EA	26.580	79.00	28281.120	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*1064*EA									
SLN*2**I*1064*EA									
SLN*3**I*1064*EA									
SLN*4**I*1064*EA									
SLN*5**I*1064*EA									