

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: 10001054729-3890
 PO Date: 09/05/2024
 Total Line Items: 2
 Total Qty: 1768
 Total \$: 42578.39

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 SET
 DP=Department Number 060

Date:
 037=Ship Not Before 12/30/2024
 038=Ship No Later 01/04/2025
 169=Product Availability Date 02/04/2025

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	884	EA	23.500	99.00	20774.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*884*EA SLN*2**I*884*EA SLN*3**I*884*EA SLN*4**I*884*EA									
2	884	EA	19.200	79.00	16972.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*884*EA SLN*2**I*884*EA SLN*3**I*884*EA SLN*4**I*884*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: 10001054727-3887
PO Date: 09/05/2024
Total Line Items: 4
Total Qty: 3452
Total \$: 102264.71

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 SET
DP=Department Number 060

Date:
037=Ship Not Before 12/18/2024
038=Ship No Later 12/23/2024
169=Product Availability Date 01/31/2025

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	726	EA	23.500	99.00	17061.000	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*726*EA SLN*2**I*726*EA SLN*3**I*726*EA SLN*4**I*726*EA									
2	1000	EA	32.310	99.00	32310.000	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*1000*EA SLN*2**I*1000*EA SLN*3**I*1000*EA SLN*4**I*1000*EA SLN*5**I*1000*EA SLN*6**I*1000*EA									
3	726	EA	19.200	79.00	13939.200	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*726*EA SLN*2**I*726*EA SLN*3**I*726*EA SLN*4**I*726*EA									
4	1000	EA	27.350	79.00	27350.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1000*EA SLN*2**I*1000*EA SLN*3**I*1000*EA SLN*4**I*1000*EA SLN*5**I*1000*EA SLN*6**I*1000*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: 10001054733-3891
 PO Date: 09/05/2024
 Total Line Items: 2
 Total Qty: 1366
 Total \$: 33890.95

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 SET
 DP=Department Number 060

Date:
 037=Ship Not Before 12/15/2024
 038=Ship No Later 12/20/2024
 169=Product Availability Date 02/04/2025

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	683	EA	19.780	79.00	13509.740	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*683*EA SLN*2**I*683*EA SLN*3**I*683*EA SLN*4**I*683*EA									
2	683	EA	24.210	99.00	16535.430	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*683*EA SLN*2**I*683*EA SLN*3**I*683*EA SLN*4**I*683*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: 10001054732-3887
 PO Date: 09/05/2024
 Total Line Items: 2
 Total Qty: 776
 Total \$: 19252.84

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 SET
 DP=Department Number 060

Date:
 037=Ship Not Before 12/26/2024
 038=Ship No Later 12/31/2024
 169=Product Availability Date 02/09/2025

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	388	EA	19.780	79.00	7674.640	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*388*EA SLN*2**I*388*EA SLN*3**I*388*EA SLN*4**I*388*EA									
2	388	EA	24.210	99.00	9393.480	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*388*EA SLN*2**I*388*EA SLN*3**I*388*EA SLN*4**I*388*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: 10001054730-3891
 PO Date: 09/05/2024
 Total Line Items: 2
 Total Qty: 1348
 Total \$: 32463.61

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 SET
 DP=Department Number 060

Date:
 037=Ship Not Before 12/08/2024
 038=Ship No Later 12/13/2024
 169=Product Availability Date 02/04/2025

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	674	EA	23.500	99.00	15839.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*674*EA SLN*2**I*674*EA SLN*3**I*674*EA SLN*4**I*674*EA									
2	674	EA	19.200	79.00	12940.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*674*EA SLN*2**I*674*EA SLN*3**I*674*EA SLN*4**I*674*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: 10001054728-3891
PO Date: 09/05/2024
Total Line Items: 4
Total Qty: 2640
Total \$: 78194.58

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	SET
DP=Department Number	060

Date:

037=Ship Not Before	12/14/2024
038=Ship No Later	12/19/2024
169=Product Availability Date	02/04/2025

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	556	EA	23.500	99.00	13066.000	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*556*EA SLN*2**I*556*EA SLN*3**I*556*EA SLN*4**I*556*EA									
2	764	EA	32.310	99.00	24684.840	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*764*EA SLN*2**I*764*EA SLN*3**I*764*EA SLN*4**I*764*EA SLN*5**I*764*EA SLN*6**I*764*EA									
3	556	EA	19.200	79.00	10675.200	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*556*EA SLN*2**I*556*EA SLN*3**I*556*EA SLN*4**I*556*EA									
4	764	EA	27.350	79.00	20895.400	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*764*EA SLN*2**I*764*EA SLN*3**I*764*EA SLN*4**I*764*EA SLN*5**I*764*EA SLN*6**I*764*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: 10001054731-3890
 PO Date: 09/05/2024
 Total Line Items: 2
 Total Qty: 1016
 Total \$: 25207.33

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 SET
 DP=Department Number 060

Date:
 037=Ship Not Before 01/12/2025
 038=Ship No Later 01/17/2025
 169=Product Availability Date 02/09/2025

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) ()
 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	508	EA	19.780	79.00	10048.240	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*508*EA SLN*2**I*508*EA SLN*3**I*508*EA SLN*4**I*508*EA									
2	508	EA	24.210	99.00	12298.680	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*508*EA SLN*2**I*508*EA SLN*3**I*508*EA SLN*4**I*508*EA									