

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: 10001064460-3891
 PO Date: 09/13/2024
 Total Line Items: 2
 Total Qty: 1618
 Total \$: 38965.97

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	809	EA	23.500	99.00	19011.500	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*809*EA SLN*2**I*809*EA SLN*3**I*809*EA SLN*4**I*809*EA									
2	809	EA	19.200	79.00	15532.800	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*809*EA SLN*2**I*809*EA SLN*3**I*809*EA SLN*4**I*809*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: 10001064458-3887
 PO Date: 09/13/2024
 Total Line Items: 2
 Total Qty: 928
 Total \$: 23024.01

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	464	EA	19.780	79.00	9177.920	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*464*EA SLN*2***I*464*EA SLN*3***I*464*EA SLN*4***I*464*EA									
2	464	EA	24.210	99.00	11233.440	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*464*EA SLN*2***I*464*EA SLN*3***I*464*EA SLN*4***I*464*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: 10001064456-3890
 PO Date: 09/13/2024
 Total Line Items: 2
 Total Qty: 1214
 Total \$: 30119.78

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	607	EA	19.780	79.00	12006.460	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*607*EA SLN*2**I*607*EA SLN*3**I*607*EA SLN*4**I*607*EA									
2	607	EA	24.210	99.00	14695.470	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*607*EA SLN*2**I*607*EA SLN*3**I*607*EA SLN*4**I*607*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: 10001064454-3887
PO Date: 09/13/2024
Total Line Items: 4
Total Qty: 4136
Total \$: 122506.12

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	871	EA	23.500	99.00	20468.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*871*EA SLN*2**I*871*EA SLN*3**I*871*EA SLN*4**I*871*EA									
2	1197	EA	32.310	99.00	38675.070	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*1197*EA SLN*2**I*1197*EA SLN*3**I*1197*EA SLN*4**I*1197*EA SLN*5**I*1197*EA SLN*6**I*1197*EA									
3	871	EA	19.200	79.00	16723.200	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*871*EA SLN*2**I*871*EA SLN*3**I*871*EA SLN*4**I*871*EA									
4	1197	EA	27.350	79.00	32737.950	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*1197*EA SLN*2**I*1197*EA SLN*3**I*1197*EA SLN*4**I*1197*EA SLN*5**I*1197*EA SLN*6**I*1197*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: 10001064455-3891
PO Date: 09/13/2024
Total Line Items: 4
Total Qty: 3162
Total \$: 93635.44

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	667	EA	23.500	99.00	15674.500	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*667*EA SLN*2**I*667*EA SLN*3**I*667*EA SLN*4**I*667*EA									
2	914	EA	32.310	99.00	29531.340	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*914*EA SLN*2**I*914*EA SLN*3**I*914*EA SLN*4**I*914*EA SLN*5**I*914*EA SLN*6**I*914*EA									
3	667	EA	19.200	79.00	12806.400	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*667*EA SLN*2**I*667*EA SLN*3**I*667*EA SLN*4**I*667*EA									
4	914	EA	27.350	79.00	24997.900	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*914*EA SLN*2**I*914*EA SLN*3**I*914*EA SLN*4**I*914*EA SLN*5**I*914*EA SLN*6**I*914*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: 10001064459-3890
 PO Date: 09/13/2024
 Total Line Items: 2
 Total Qty: 2116
 Total \$: 50959.20

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	1058	EA	23.500	99.00	24863.000	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*1058*EA SLN*2***I*1058*EA SLN*3***I*1058*EA SLN*4***I*1058*EA									
2	1058	EA	19.200	79.00	20313.600	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*1058*EA SLN*2***I*1058*EA SLN*3***I*1058*EA SLN*4***I*1058*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: 10001064457-3891
 PO Date: 09/13/2024
 Total Line Items: 2
 Total Qty: 1638
 Total \$: 40639.37

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	819	EA	19.780	79.00	16199.820	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*819*EA SLN*2**I*819*EA SLN*3**I*819*EA SLN*4**I*819*EA									
2	819	EA	24.210	99.00	19827.990	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*819*EA SLN*2**I*819*EA SLN*3**I*819*EA SLN*4**I*819*EA									