

# 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: 10001088502-3891  
PO Date: 10/01/2024  
Total Line Items: 3  
Total Qty: 1217  
Total \$: 29447.12

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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 12/01/2024  
038=Ship No Later 12/06/2024  
169=Product Availability Date 01/28/2025

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	376	EA	22.850	79.00	8591.600	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*376*EA SLN*2**I*376*EA SLN*3**I*376*EA SLN*4**I*376*EA									
2	792	EA	21.000	69.00	16632.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*792*EA SLN*2**I*792*EA SLN*3**I*792*EA SLN*4**I*792*EA									
3	49	EA	18.000	59.00	882.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*49*EA SLN*2**I*49*EA SLN*3**I*49*EA SLN*4**I*49*EA									

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## Custom 850 Report

Trading Partner: TGT1138719  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001088501-3890  
PO Date: 10/01/2024  
Total Line Items: 3  
Total Qty: 1589  
Total \$: 38444.10

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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 12/23/2024  
038=Ship No Later 12/28/2024  
169=Product Availability Date 01/28/2025

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	489	EA	22.850	79.00	11173.650	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*489*EA SLN*2**I*489*EA SLN*3**I*489*EA SLN*4**I*489*EA									
2	1036	EA	21.000	69.00	21756.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1036*EA SLN*2**I*1036*EA SLN*3**I*1036*EA SLN*4**I*1036*EA									
3	64	EA	18.000	59.00	1152.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA									

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## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001088500-3887  
 PO Date: 10/01/2024  
 Total Line Items: 2  
 Total Qty: 227  
 Total \$: 7344.77

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 12/11/2024  
 038=Ship No Later 12/16/2024  
 169=Product Availability Date 01/24/2025

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	113	EA	26.580	79.00	3003.540	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZZ*****C11PL1									
SLN*1**I*113*EA SLN*2**I*113*EA SLN*3**I*113*EA SLN*4**I*113*EA SLN*5**I*113*EA									
2	114	EA	30.770	99.00	3507.780	CB=060266130 VA=20C3THR8PC01 UP=191908095042 IN=78366551	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZZ*****PL1C11									
SLN*1**I*114*EA SLN*2**I*114*EA SLN*3**I*114*EA SLN*4**I*114*EA SLN*5**I*114*EA									