

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: 10001098121-3887
PO Date: 10/10/2024
Total Line Items: 7
Total Qty: 2762
Total \$: 98546.10

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 12/19/2024
038=Ship No Later 12/24/2024
169=Product Availability Date 02/02/2025

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	211	EA	41.180	119.00	8688.980	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*211*EA SLN*2**I*211*EA SLN*3**I*211*EA SLN*4**I*211*EA SLN*5**I*211*EA SLN*6**I*211*EA SLN*7**I*211*EA									
2	319	EA	36.180	99.00	11541.420	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*319*EA SLN*2**I*319*EA SLN*3**I*319*EA SLN*4**I*319*EA SLN*5**I*319*EA SLN*6**I*319*EA SLN*7**I*319*EA									
3	571	EA	39.570	119.00	22594.470	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*571*EA SLN*2**I*571*EA SLN*3**I*571*EA SLN*4**I*571*EA SLN*5**I*571*EA SLN*6**I*571*EA SLN*7**I*571*EA									
4	3	EA	34.770	99.00	104.310	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*3*EA SLN*2**I*3*EA SLN*3**I*3*EA SLN*4**I*3*EA SLN*5**I*3*EA SLN*6**I*3*EA SLN*7**I*3*EA									
5	634	EA	34.770	99.00	22044.180	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*634*EA SLN*2**I*634*EA SLN*3**I*634*EA SLN*4**I*634*EA SLN*5**I*634*EA SLN*6**I*634*EA SLN*7**I*634*EA									
6	151	EA	23.400	79.00	3533.400	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*151*EA SLN*2**I*151*EA SLN*3**I*151*EA SLN*4**I*151*EA									
7	873	EA	21.600	69.00	18856.800	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*873*EA SLN*2**I*873*EA SLN*3**I*873*EA SLN*4**I*873*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: 10001098130-3890
PO Date: 10/10/2024
Total Line Items: 5
Total Qty: 862
Total \$: 25777.08

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 12/19/2024
038=Ship No Later 12/24/2024
169=Product Availability Date 01/16/2025

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	22	EA	36.180	99.00	795.960	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*22*EA SLN*2**I*22*EA SLN*3**I*22*EA SLN*4**I*22*EA SLN*5**I*22*EA SLN*6**I*22*EA SLN*7**I*22*EA									
2	162	EA	39.570	119.00	6410.340	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*162*EA SLN*2**I*162*EA SLN*3**I*162*EA SLN*4**I*162*EA SLN*5**I*162*EA SLN*6**I*162*EA SLN*7**I*162*EA									
3	29	EA	34.770	99.00	1008.330	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*29*EA SLN*2**I*29*EA SLN*3**I*29*EA SLN*4**I*29*EA SLN*5**I*29*EA SLN*6**I*29*EA SLN*7**I*29*EA									
4	47	EA	34.770	99.00	1634.190	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****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									
5	602	EA	21.600	69.00	13003.200	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*602*EA SLN*2**I*602*EA SLN*3**I*602*EA SLN*4**I*602*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: 10001098089-3891
 PO Date: 10/10/2024
 Total Line Items: 2
 Total Qty: 1141
 Total \$: 27812.64

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 12/19/2024
 038=Ship No Later 12/24/2024
 169=Product Availability Date 02/15/2025

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	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*****PL1CI1									
SLN*1**I*376*EA SLN*2**I*376*EA SLN*3**I*376*EA SLN*4**I*376*EA									
2	765	EA	21.000	69.00	16065.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1CI1									
SLN*1**I*765*EA SLN*2**I*765*EA SLN*3**I*765*EA SLN*4**I*765*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: 10001098005-3887
 PO Date: 10/10/2024
 Total Line Items: 2
 Total Qty: 200
 Total \$: 6469.08

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 12/19/2024
 038=Ship No Later 12/24/2024
 169=Product Availability Date 02/01/2025

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	100	EA	26.580	79.00	2658.000	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*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA SLN*5**I*100*EA									
2	100	EA	30.770	99.00	3077.000	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*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA SLN*5**I*100*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: 10001098146-3891
PO Date: 10/10/2024
Total Line Items: 7
Total Qty: 5185
Total \$: 185625.07

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 12/19/2024
038=Ship No Later 12/24/2024
169=Product Availability Date 02/08/2025

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	374	EA	41.180	119.00	15401.320	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I374*EA SLN*2**I374*EA SLN*3**I374*EA SLN*4**I374*EA SLN*5**I374*EA SLN*6**I374*EA SLN*7**I374*EA									
2	733	EA	36.180	99.00	26519.940	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I733*EA SLN*2**I733*EA SLN*3**I733*EA SLN*4**I733*EA SLN*5**I733*EA SLN*6**I733*EA SLN*7**I733*EA									
3	1052	EA	39.570	119.00	41627.640	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I1052*EA SLN*2**I1052*EA SLN*3**I1052*EA SLN*4**I1052*EA SLN*5**I1052*EA SLN*6**I1052*EA SLN*7**I1052*EA									
4	68	EA	34.770	99.00	2364.360	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I68*EA SLN*2**I68*EA SLN*3**I68*EA SLN*4**I68*EA SLN*5**I68*EA SLN*6**I68*EA SLN*7**I68*EA									
5	1081	EA	34.770	99.00	37586.370	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I1081*EA SLN*2**I1081*EA SLN*3**I1081*EA SLN*4**I1081*EA SLN*5**I1081*EA SLN*6**I1081*EA SLN*7**I1081*EA									
6	288	EA	23.400	79.00	6739.200	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I288*EA SLN*2**I288*EA SLN*3**I288*EA SLN*4**I288*EA									
7	1589	EA	21.600	69.00	34322.400	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I1589*EA SLN*2**I1589*EA SLN*3**I1589*EA SLN*4**I1589*EA									