

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: 10001115443-3891
PO Date: 10/24/2024
Total Line Items: 8
Total Qty: 3286
Total \$: 118434.55

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	01/02/2025
038=Ship No Later	01/07/2025
169=Product Availability Date	02/22/2025

N1: (BY=Buying Party) (92)	3891
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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,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	306	EA	41.180	119.00	12601.080	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*306*EA SLN*2**I*306*EA SLN*3**I*306*EA SLN*4**I*306*EA SLN*5**I*306*EA SLN*6**I*306*EA SLN*7**I*306*EA									
2	338	EA	36.180	99.00	12228.840	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*338*EA SLN*2**I*338*EA SLN*3**I*338*EA SLN*4**I*338*EA SLN*5**I*338*EA SLN*6**I*338*EA SLN*7**I*338*EA									
3	656	EA	39.570	119.00	25957.920	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*656*EA SLN*2**I*656*EA SLN*3**I*656*EA SLN*4**I*656*EA SLN*5**I*656*EA SLN*6**I*656*EA SLN*7**I*656*EA									
4	809	EA	34.770	99.00	28128.930	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*809*EA SLN*2**I*809*EA SLN*3**I*809*EA SLN*4**I*809*EA SLN*5**I*809*EA SLN*6**I*809*EA SLN*7**I*809*EA									
5	205	EA	23.400	79.00	4797.000	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*205*EA SLN*2**I*205*EA SLN*3**I*205*EA SLN*4**I*205*EA									
6	511	EA	21.600	69.00	11037.600	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*511*EA SLN*2**I*511*EA SLN*3**I*511*EA SLN*4**I*511*EA									
7	207	EA	19.780	79.00	4094.460	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*207*EA SLN*2**I*207*EA SLN*3**I*207*EA SLN*4**I*207*EA									
8	254	EA	24.210	99.00	6149.340	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*254*EA SLN*2**I*254*EA SLN*3**I*254*EA SLN*4**I*254*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: 10001115513-3887
PO Date: 10/24/2024
Total Line Items: 4
Total Qty: 1170
Total \$: 34874.25

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	01/02/2025
038=Ship No Later	01/07/2025
169=Product Availability Date	02/15/2025

N1: (BY=Buying Party) (92)	3887
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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	612	EA	23.500	99.00	14382.000	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*612*EA SLN*2**I*612*EA SLN*3**I*612*EA SLN*4**I*612*EA									
2	334	EA	32.310	99.00	10791.540	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*334*EA SLN*2**I*334*EA SLN*3**I*334*EA SLN*4**I*334*EA SLN*5**I*334*EA SLN*6**I*334*EA									
3	47	EA	19.200	79.00	902.400	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*47*EA SLN*2**I*47*EA SLN*3**I*47*EA SLN*4**I*47*EA									
4	177	EA	27.350	79.00	4840.950	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*177*EA SLN*2**I*177*EA SLN*3**I*177*EA SLN*4**I*177*EA SLN*5**I*177*EA SLN*6**I*177*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: 10001115437-3890
PO Date: 10/24/2024
Total Line Items: 7
Total Qty: 1447
Total \$: 47038.55

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 01/02/2025
038=Ship No Later 01/07/2025
169=Product Availability Date 01/30/2025

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	10	EA	41.180	119.00	411.800	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*10*EA SLN*2**I*10*EA SLN*3**I*10*EA SLN*4**I*10*EA SLN*5**I*10*EA SLN*6**I*10*EA SLN*7**I*10*EA									
2	45	EA	36.180	99.00	1628.100	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*45*EA SLN*2**I*45*EA SLN*3**I*45*EA SLN*4**I*45*EA SLN*5**I*45*EA SLN*6**I*45*EA SLN*7**I*45*EA									
3	357	EA	39.570	119.00	14126.490	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*357*EA SLN*2**I*357*EA SLN*3**I*357*EA SLN*4**I*357*EA SLN*5**I*357*EA SLN*6**I*357*EA SLN*7**I*357*EA									
4	214	EA	34.770	99.00	7440.780	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*214*EA SLN*2**I*214*EA SLN*3**I*214*EA SLN*4**I*214*EA SLN*5**I*214*EA SLN*6**I*214*EA SLN*7**I*214*EA									
5	330	EA	21.600	69.00	7128.000	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*330*EA SLN*2**I*330*EA SLN*3**I*330*EA SLN*4**I*330*EA									
6	208	EA	19.780	79.00	4114.240	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*208*EA SLN*2**I*208*EA SLN*3**I*208*EA SLN*4**I*208*EA									
7	283	EA	24.210	99.00	6851.430	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*283*EA SLN*2**I*283*EA SLN*3**I*283*EA SLN*4**I*283*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: 10001115524-3891
PO Date: 10/24/2024
Total Line Items: 4
Total Qty: 939
Total \$: 26829.06

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	01/02/2025
038=Ship No Later	01/07/2025
169=Product Availability Date	02/23/2025

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	333	EA	23.500	99.00	7825.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*333*EA SLN*2**I*333*EA SLN*3**I*333*EA SLN*4**I*333*EA									
2	203	EA	32.310	99.00	6558.930	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*203*EA SLN*2**I*203*EA SLN*3**I*203*EA SLN*4**I*203*EA SLN*5**I*203*EA SLN*6**I*203*EA									
3	199	EA	19.200	79.00	3820.800	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*199*EA SLN*2**I*199*EA SLN*3**I*199*EA SLN*4**I*199*EA									
4	204	EA	27.350	79.00	5579.400	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*204*EA SLN*2**I*204*EA SLN*3**I*204*EA SLN*4**I*204*EA SLN*5**I*204*EA SLN*6**I*204*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: 10001115474-3891
 PO Date: 10/24/2024
 Total Line Items: 4
 Total Qty: 1402
 Total \$: 33094.79

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	01/02/2025
038=Ship No Later	01/07/2025
169=Product Availability Date	03/01/2025

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	409	EA	22.850	79.00	9345.650	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*409*EA SLN*2**I*409*EA SLN*3**I*409*EA SLN*4**I*409*EA									
2	432	EA	21.000	69.00	9072.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*432*EA SLN*2**I*432*EA SLN*3**I*432*EA SLN*4**I*432*EA									
3	35	EA	23.500	99.00	822.500	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*35*EA SLN*2**I*35*EA SLN*3**I*35*EA SLN*4**I*35*EA									
4	526	EA	19.200	79.00	10099.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*12.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*526*EA SLN*2**I*526*EA SLN*3**I*526*EA SLN*4**I*526*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: 10001115432-3887
PO Date: 10/24/2024
Total Line Items: 8
Total Qty: 1505
Total \$: 54295.46

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 01/02/2025
038=Ship No Later 01/07/2025
169=Product Availability Date 02/16/2025

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	65	EA	41.180	119.00	2676.700	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*65*EA SLN*2**I*65*EA SLN*3**I*65*EA SLN*4**I*65*EA SLN*5**I*65*EA SLN*6**I*65*EA SLN*7**I*65*EA									
2	69	EA	36.180	99.00	2496.420	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*69*EA SLN*2**I*69*EA SLN*3**I*69*EA SLN*4**I*69*EA SLN*5**I*69*EA SLN*6**I*69*EA SLN*7**I*69*EA									
3	394	EA	39.570	119.00	15590.580	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*394*EA SLN*2**I*394*EA SLN*3**I*394*EA SLN*4**I*394*EA SLN*5**I*394*EA SLN*6**I*394*EA SLN*7**I*394*EA									
4	463	EA	34.770	99.00	16098.510	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*463*EA SLN*2**I*463*EA SLN*3**I*463*EA SLN*4**I*463*EA SLN*5**I*463*EA SLN*6**I*463*EA SLN*7**I*463*EA									
5	31	EA	23.400	79.00	725.400	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*31*EA SLN*2**I*31*EA SLN*3**I*31*EA SLN*4**I*31*EA									
6	234	EA	21.600	69.00	5054.400	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*234*EA SLN*2**I*234*EA SLN*3**I*234*EA SLN*4**I*234*EA									
7	121	EA	19.780	79.00	2393.380	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*121*EA SLN*2**I*121*EA SLN*3**I*121*EA SLN*4**I*121*EA									
8	128	EA	24.210	99.00	3098.880	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*128*EA SLN*2**I*128*EA SLN*3**I*128*EA SLN*4**I*128*EA									