

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: 10001130261-3891
PO Date: 11/07/2024
Total Line Items: 8
Total Qty: 2822
Total \$: 96469.72

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	01/16/2025
038=Ship No Later	01/21/2025
169=Product Availability Date	03/08/2025

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,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	234	EA	41.180	119.00	9636.120	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*234*EA SLN*2**I*234*EA SLN*3**I*234*EA SLN*4**I*234*EA SLN*5**I*234*EA SLN*6**I*234*EA SLN*7**I*234*EA									
2	305	EA	36.180	99.00	11034.900	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*305*EA SLN*2**I*305*EA SLN*3**I*305*EA SLN*4**I*305*EA SLN*5**I*305*EA SLN*6**I*305*EA SLN*7**I*305*EA									
3	387	EA	39.570	119.00	15313.590	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*387*EA SLN*2**I*387*EA SLN*3**I*387*EA SLN*4**I*387*EA SLN*5**I*387*EA SLN*6**I*387*EA SLN*7**I*387*EA									
4	612	EA	34.770	99.00	21279.240	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*612*EA SLN*2**I*612*EA SLN*3**I*612*EA SLN*4**I*612*EA SLN*5**I*612*EA SLN*6**I*612*EA SLN*7**I*612*EA									
5	235	EA	23.400	79.00	5499.000	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*235*EA SLN*2**I*235*EA SLN*3**I*235*EA SLN*4**I*235*EA									
6	562	EA	21.600	69.00	12139.200	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*562*EA SLN*2**I*562*EA SLN*3**I*562*EA SLN*4**I*562*EA									
7	264	EA	19.780	79.00	5221.920	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*264*EA SLN*2**I*264*EA SLN*3**I*264*EA SLN*4**I*264*EA									
8	223	EA	24.210	99.00	5398.830	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*223*EA SLN*2**I*223*EA SLN*3**I*223*EA SLN*4**I*223*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: 10001130270-3890
PO Date: 11/07/2024
Total Line Items: 8
Total Qty: 1875
Total \$: 63337.87

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 01/16/2025
038=Ship No Later 01/21/2025
169=Product Availability Date 02/13/2025

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	37	EA	41.180	119.00	1523.660	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*37*EA SLN*2**I*37*EA SLN*3**I*37*EA SLN*4**I*37*EA SLN*5**I*37*EA SLN*6**I*37*EA SLN*7**I*37*EA									
2	79	EA	36.180	99.00	2858.220	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*79*EA SLN*2**I*79*EA SLN*3**I*79*EA SLN*4**I*79*EA SLN*5**I*79*EA SLN*6**I*79*EA SLN*7**I*79*EA									
3	395	EA	39.570	119.00	15630.150	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*395*EA SLN*2**I*395*EA SLN*3**I*395*EA SLN*4**I*395*EA SLN*5**I*395*EA SLN*6**I*395*EA SLN*7**I*395*EA									
4	473	EA	34.770	99.00	16446.210	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*473*EA SLN*2**I*473*EA SLN*3**I*473*EA SLN*4**I*473*EA SLN*5**I*473*EA SLN*6**I*473*EA SLN*7**I*473*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	274	EA	21.600	69.00	5918.400	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*274*EA SLN*2**I*274*EA SLN*3**I*274*EA SLN*4**I*274*EA									
7	257	EA	19.780	79.00	5083.460	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*257*EA SLN*2**I*257*EA SLN*3**I*257*EA SLN*4**I*257*EA									
8	329	EA	24.210	99.00	7965.090	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*329*EA SLN*2**I*329*EA SLN*3**I*329*EA SLN*4**I*329*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: 10001130277-3887
PO Date: 11/07/2024
Total Line Items: 8
Total Qty: 1247
Total \$: 42989.14

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	01/16/2025
038=Ship No Later	01/21/2025
169=Product Availability Date	03/02/2025

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,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	92	EA	41.180	119.00	3788.560	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*92*EA SLN*2**I*92*EA SLN*3**I*92*EA SLN*4**I*92*EA SLN*5**I*92*EA SLN*6**I*92*EA SLN*7**I*92*EA									
2	114	EA	36.180	99.00	4124.520	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*114*EA SLN*2**I*114*EA SLN*3**I*114*EA SLN*4**I*114*EA SLN*5**I*114*EA SLN*6**I*114*EA SLN*7**I*114*EA									
3	196	EA	39.570	119.00	7755.720	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*196*EA SLN*2**I*196*EA SLN*3**I*196*EA SLN*4**I*196*EA SLN*5**I*196*EA SLN*6**I*196*EA SLN*7**I*196*EA									
4	303	EA	34.770	99.00	10535.310	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*303*EA SLN*2**I*303*EA SLN*3**I*303*EA SLN*4**I*303*EA SLN*5**I*303*EA SLN*6**I*303*EA SLN*7**I*303*EA									
5	81	EA	23.400	79.00	1895.400	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*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*EA									
6	235	EA	21.600	69.00	5076.000	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*235*EA SLN*2**I*235*EA SLN*3**I*235*EA SLN*4**I*235*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	105	EA	24.210	99.00	2542.050	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*105*EA SLN*2**I*105*EA SLN*3**I*105*EA SLN*4**I*105*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: 10001130165-3887
PO Date: 11/07/2024
Total Line Items: 4
Total Qty: 1286
Total \$: 37263.76

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 01/16/2025
038=Ship No Later 01/21/2025
169=Product Availability Date 03/01/2025

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	632	EA	23.500	99.00	14852.000	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*632*EA SLN*2**I*632*EA SLN*3**I*632*EA SLN*4**I*632*EA									
2	275	EA	32.310	99.00	8885.250	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*275*EA SLN*2**I*275*EA SLN*3**I*275*EA SLN*4**I*275*EA SLN*5**I*275*EA SLN*6**I*275*EA									
3	131	EA	19.200	79.00	2515.200	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*131*EA SLN*2**I*131*EA SLN*3**I*131*EA SLN*4**I*131*EA									
4	248	EA	27.350	79.00	6782.800	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*248*EA SLN*2**I*248*EA SLN*3**I*248*EA SLN*4**I*248*EA SLN*5**I*248*EA SLN*6**I*248*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: 10001130158-3891
PO Date: 11/07/2024
Total Line Items: 4
Total Qty: 845
Total \$: 24051.60

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 01/16/2025
038=Ship No Later 01/21/2025
169=Product Availability Date 03/09/2025

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	269	EA	23.500	99.00	6321.500	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*269*EA SLN*2**I*269*EA SLN*3**I*269*EA SLN*4**I*269*EA									
2	144	EA	32.310	99.00	4652.640	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*144*EA SLN*2**I*144*EA SLN*3**I*144*EA SLN*4**I*144*EA SLN*5**I*144*EA SLN*6**I*144*EA									
3	180	EA	19.200	79.00	3456.000	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*180*EA SLN*2**I*180*EA SLN*3**I*180*EA SLN*4**I*180*EA									
4	252	EA	27.350	79.00	6892.200	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*252*EA SLN*2**I*252*EA SLN*3**I*252*EA SLN*4**I*252*EA SLN*5**I*252*EA SLN*6**I*252*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: 10001130301-3891
PO Date: 11/07/2024
Total Line Items: 4
Total Qty: 975
Total \$: 22763.72

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	01/16/2025
038=Ship No Later	01/21/2025
169=Product Availability Date	03/15/2025

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	208	EA	22.850	79.00	4752.800	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*208*EA SLN*2**I*208*EA SLN*3**I*208*EA SLN*4**I*208*EA									
2	318	EA	21.000	69.00	6678.000	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*318*EA SLN*2**I*318*EA SLN*3**I*318*EA SLN*4**I*318*EA									
3	30	EA	23.500	99.00	705.000	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*30*EA SLN*2**I*30*EA SLN*3**I*30*EA SLN*4**I*30*EA									
4	419	EA	19.200	79.00	8044.800	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*419*EA SLN*2**I*419*EA SLN*3**I*419*EA SLN*4**I*419*EA									