

Customer Purchase Order Change

Purpose:Change

Customer Code: TGT1138719
PO No: 0060-9173754-3890
PO Date: 03/08/2024

Ship To:
 0000
 Target Stores Import
 P.O. Box 59251
 Minneapolis, MN 55459

Bill To:
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD MAC D10
 CHARLOTTE, NC 28262 08522

850 Requested Ship Date:

Cancel After Date:

Freight Term: DF

In DC/Store Date:

Location: CNNGB

Order Type: DI

Routing:

Dept. No.: 060

Payment Condition: ITD*10*2*1.0**60*****AF

Instruction: For FCA, vendor is responsible for having order ready for pick up as follows:CFS loose freight on the 1st day of ship/cancel window.Full container freight on 1st or last day between 1st and last day of ship/cancel window.

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	PQ-Unit Price/Quantity Change	TG10-847 191908800820 060264655	Q Cedarbrook Comforter and She Cedarbrook Queen	Standard	749		EA	1		36.18	=	36.18
2	PQ-Unit Price/Quantity Change	22C3UN03-B 022164115680 060268465	K Comforter Set Boston-Pieced Brushed MF King: 108x94"/20x36"(2)/12 x16"/16x16"	Standard	488		EA	1		23.40	=	23.40

Customer Purchase Order Change

Purpose:Change

Customer Code: TGT1138719
PO No: 0060-8351787-3891
PO Date: 02/16/2024
850 Requested Ship Date:

Ship To:
 0000
 Target Stores Import
 P.O. Box 59251
 Minneapolis, MN 55459

Bill To:
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD MAC D10
 CHARLOTTE, NC 28262 08522

Cancel After Date:

Freight Term: DF

In DC/Store Date:

Location: CNNGB

Order Type: DI

Routing:

Dept. No.: 060

Payment Condition: ITD*10*2*1.0**60*****AF

Instruction: For FCA, vendor is responsible for having order ready for pick up as follows:CFS loose freight on the 1st day of ship/cancel window.Full container freight on 1st or last day,whichever is later,of ship/cancel window.

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PQ-Unit Price/Quantity Change	TG10-913 191908958798 060262274	Q Luxe Comforter Bedding Set Luxe Queen: 90x94"/20x26"(2)/60x80+15"/26x26"(2)/16x16"/12x20"	Standard	166		EA	1		27.34	=	27.34

Customer Purchase Order Change

Purpose:Change

Customer Code: TGT1138719
PO No: 0060-9817424-3887
PO Date: 03/06/2024

Ship To:
 0000
 Target Stores Import
 P.O. Box 59251
 Minneapolis, MN 55459

Bill To:
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD MAC D10
 CHARLOTTE, NC 28262 08522

850 Requested Ship Date:

Cancel After Date:

Freight Term: DF

In DC/Store Date:

Location: CNSHA

Order Type: DI

Routing:

Dept. No.: 060

Payment Condition: ITD*10*2*1.0**60*****AF

Instruction: For FCA, vendor is responsible for having order ready for pick up as follows:CFS loose freight on the 1st day of ship/cancel window.Full container freight on 1st or last day of ship/cancel window.

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PQ-Unit Price/Quantity Change	TG10-840 191908800684 060260148	K Bowen Comforter Bedding Set Bowen King: 108x94"/20x36"(2)/12x18"/18x18"	Standard	33		EA	1		22.93	=	22.93
2	PQ-Unit Price/Quantity Change	20C3THR8PC 191908095035 060266129	Q Sanford Comforter Set Sanford Queen: 90x94"/20x26"(2)/60x80+15"/26x26"(2)/16x16"/12x18"	Standard	202		EA	1		26.58	=	26.58
3	PQ-Unit Price/Quantity Change	20C3THR8PC 191908095042 060266130	K Sanford Comforter Set Sanford King: 108x94"/20x36"(2)/78x80+15"/26x26"(2)/16x16"/12x18"	Standard	156		EA	1		30.77	=	30.77
4	PQ-Unit Price/Quantity Change	TG10-838 191908800677 060266850	T/TXL Bowen Comforter Bedding Bowen Twin/XLT: 68x92"/20x26"/12x18"/18x18"	Standard	33		EA	1		17.64	=	17.64
5	PQ-Unit Price/Quantity Change	TG10-835 191908800691 060267617	T/TXL Bowen Comforter Bedding Bowen Twin/XLT: 68x92"/20x26"/12x18"/18x18"	Standard	43		EA	1		17.64	=	17.64
6	PQ-Unit Price/Quantity Change	TG10-839 191908800660 060268006	F/Q Bowen Comforter Bedding Se Bowen Full/Queen: 90x94"/20x26"(2)/12x18"/18x18"	Standard	44		EA	1		21.17	=	21.17