

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: 10001146316-3887
PO Date: 11/21/2024
Total Line Items: 8
Total Qty: 1130
Total \$: 39725.99

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	01/30/2025
038=Ship No Later	02/04/2025
169=Product Availability Date	03/16/2025

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	70	EA	41.180	119.00	2882.600	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*70*EA SLN*2**I*70*EA SLN*3**I*70*EA SLN*4**I*70*EA SLN*5**I*70*EA SLN*6**I*70*EA SLN*7**I*70*EA									
2	40	EA	36.180	99.00	1447.200	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*40*EA SLN*2**I*40*EA SLN*3**I*40*EA SLN*4**I*40*EA SLN*5**I*40*EA SLN*6**I*40*EA SLN*7**I*40*EA									
3	223	EA	39.570	119.00	8824.110	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*223*EA SLN*2**I*223*EA SLN*3**I*223*EA SLN*4**I*223*EA SLN*5**I*223*EA SLN*6**I*223*EA SLN*7**I*223*EA									
4	372	EA	34.770	99.00	12934.440	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*372*EA SLN*2**I*372*EA SLN*3**I*372*EA SLN*4**I*372*EA SLN*5**I*372*EA SLN*6**I*372*EA SLN*7**I*372*EA									
5	54	EA	23.400	79.00	1263.600	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*54*EA SLN*2**I*54*EA SLN*3**I*54*EA SLN*4**I*54*EA									
6	49	EA	21.600	69.00	1058.400	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*49*EA SLN*2**I*49*EA SLN*3**I*49*EA SLN*4**I*49*EA									
7	223	EA	19.780	79.00	4410.940	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*223*EA SLN*2**I*223*EA SLN*3**I*223*EA SLN*4**I*223*EA									
8	99	EA	24.210	99.00	2396.790	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*99*EA SLN*2**I*99*EA SLN*3**I*99*EA SLN*4**I*99*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: 10001146055-3887
PO Date: 11/21/2024
Total Line Items: 4
Total Qty: 1530
Total \$: 43953.22

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 01/30/2025
038=Ship No Later 02/04/2025
169=Product Availability Date 03/15/2025

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	737	EA	23.500	99.00	17319.500	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*737*EA SLN*2**I*737*EA SLN*3**I*737*EA SLN*4**I*737*EA									
2	302	EA	32.310	99.00	9757.620	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*302*EA SLN*2**I*302*EA SLN*3**I*302*EA SLN*4**I*302*EA SLN*5**I*302*EA SLN*6**I*302*EA									
3	189	EA	19.200	79.00	3628.800	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*189*EA SLN*2**I*189*EA SLN*3**I*189*EA SLN*4**I*189*EA									
4	302	EA	27.350	79.00	8259.700	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*302*EA SLN*2**I*302*EA SLN*3**I*302*EA SLN*4**I*302*EA SLN*5**I*302*EA SLN*6**I*302*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: 10001146337-3890
PO Date: 11/21/2024
Total Line Items: 6
Total Qty: 1983
Total \$: 77251.23

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 01/30/2025
038=Ship No Later 02/04/2025
169=Product Availability Date 02/27/2025

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,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	214	EA	41.180	119.00	8812.520	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*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									
2	226	EA	36.180	99.00	8176.680	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*226*EA SLN*2**I*226*EA SLN*3**I*226*EA SLN*4**I*226*EA SLN*5**I*226*EA SLN*6**I*226*EA SLN*7**I*226*EA									
3	417	EA	39.570	119.00	16500.690	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*417*EA SLN*2**I*417*EA SLN*3**I*417*EA SLN*4**I*417*EA SLN*5**I*417*EA SLN*6**I*417*EA SLN*7**I*417*EA									
4	792	EA	34.770	99.00	27537.840	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*792*EA SLN*2**I*792*EA SLN*3**I*792*EA SLN*4**I*792*EA SLN*5**I*792*EA SLN*6**I*792*EA SLN*7**I*792*EA									
5	135	EA	23.400	79.00	3159.000	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*135*EA SLN*2**I*135*EA SLN*3**I*135*EA SLN*4**I*135*EA									
6	199	EA	21.600	69.00	4298.400	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*199*EA SLN*2**I*199*EA SLN*3**I*199*EA SLN*4**I*199*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: 10001146258-3891
PO Date: 11/21/2024
Total Line Items: 3
Total Qty: 505
Total \$: 11231.04

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	01/30/2025
038=Ship No Later	02/04/2025
169=Product Availability Date	03/29/2025

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	11	EA	21.000	69.00	231.000	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*11*EA SLN*2**I*11*EA SLN*3**I*11*EA SLN*4**I*11*EA									
2	56	EA	23.500	99.00	1316.000	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*56*EA SLN*2**I*56*EA SLN*3**I*56*EA SLN*4**I*56*EA									
3	438	EA	19.200	79.00	8409.600	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*438*EA SLN*2**I*438*EA SLN*3**I*438*EA SLN*4**I*438*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: 10001146069-3891
PO Date: 11/21/2024
Total Line Items: 4
Total Qty: 841
Total \$: 23771.26

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	01/30/2025
038=Ship No Later	02/04/2025
169=Product Availability Date	03/23/2025

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	301	EA	23.500	99.00	7073.500	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*301*EA SLN*2**I*301*EA SLN*3**I*301*EA SLN*4**I*301*EA									
2	126	EA	32.310	99.00	4071.060	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*126*EA SLN*2**I*126*EA SLN*3**I*126*EA SLN*4**I*126*EA SLN*5**I*126*EA SLN*6**I*126*EA									
3	171	EA	19.200	79.00	3283.200	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*171*EA SLN*2**I*171*EA SLN*3**I*171*EA SLN*4**I*171*EA									
4	243	EA	27.350	79.00	6646.050	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*243*EA SLN*2**I*243*EA SLN*3**I*243*EA SLN*4**I*243*EA SLN*5**I*243*EA SLN*6**I*243*EA									