

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: 10001161684-3887
PO Date: 12/05/2024
Total Line Items: 7
Total Qty: 1462
Total \$: 52509.80

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 02/13/2025
038=Ship No Later 02/18/2025
169=Product Availability Date 03/30/2025

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	75	EA	36.180	99.00	2713.500	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*75*EA SLN*2**I*75*EA SLN*3**I*75*EA SLN*4**I*75*EA SLN*5**I*75*EA SLN*6**I*75*EA SLN*7**I*75*EA									
2	416	EA	39.570	119.00	16461.120	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*416*EA SLN*2**I*416*EA SLN*3**I*416*EA SLN*4**I*416*EA SLN*5**I*416*EA SLN*6**I*416*EA SLN*7**I*416*EA									
3	462	EA	34.770	99.00	16063.740	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*462*EA SLN*2**I*462*EA SLN*3**I*462*EA SLN*4**I*462*EA SLN*5**I*462*EA SLN*6**I*462*EA SLN*7**I*462*EA									
4	100	EA	23.400	79.00	2340.000	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*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA									
5	193	EA	21.600	69.00	4168.800	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*193*EA SLN*2**I*193*EA SLN*3**I*193*EA SLN*4**I*193*EA									
6	96	EA	19.780	79.00	1898.880	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*96*EA SLN*2**I*96*EA SLN*3**I*96*EA SLN*4**I*96*EA									
7	120	EA	24.210	99.00	2905.200	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*120*EA SLN*2**I*120*EA SLN*3**I*120*EA SLN*4**I*120*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: 10001161643-3890
PO Date: 12/05/2024
Total Line Items: 6
Total Qty: 1128
Total \$: 40007.25

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	02/13/2025
038=Ship No Later	02/18/2025
169=Product Availability Date	03/13/2025

N1: (BY=Buying Party) (92)	3890
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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	139	EA	36.180	99.00	5029.020	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*139*EA SLN*2**I*139*EA SLN*3**I*139*EA SLN*4**I*139*EA SLN*5**I*139*EA SLN*6**I*139*EA SLN*7**I*139*EA									
2	287	EA	39.570	119.00	11356.590	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*287*EA SLN*2**I*287*EA SLN*3**I*287*EA SLN*4**I*287*EA SLN*5**I*287*EA SLN*6**I*287*EA SLN*7**I*287*EA									
3	293	EA	34.770	99.00	10187.610	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*293*EA SLN*2**I*293*EA SLN*3**I*293*EA SLN*4**I*293*EA SLN*5**I*293*EA SLN*6**I*293*EA SLN*7**I*293*EA									
4	104	EA	23.400	79.00	2433.600	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*104*EA SLN*2**I*104*EA SLN*3**I*104*EA SLN*4**I*104*EA									
5	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*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*235*EA SLN*2**I*235*EA SLN*3**I*235*EA SLN*4**I*235*EA									
6	70	EA	19.780	79.00	1384.600	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*70*EA SLN*2**I*70*EA SLN*3**I*70*EA SLN*4**I*70*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: 10001161763-3891
PO Date: 12/05/2024
Total Line Items: 4
Total Qty: 719
Total \$: 20495.52

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	02/13/2025
038=Ship No Later	02/18/2025
169=Product Availability Date	04/06/2025

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	294	EA	23.500	99.00	6909.000	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*294*EA SLN*2**I*294*EA SLN*3**I*294*EA SLN*4**I*294*EA									
2	124	EA	32.310	99.00	4006.440	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*124*EA SLN*2**I*124*EA SLN*3**I*124*EA SLN*4**I*124*EA SLN*5**I*124*EA SLN*6**I*124*EA									
3	120	EA	19.200	79.00	2304.000	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*120*EA SLN*2**I*120*EA SLN*3**I*120*EA SLN*4**I*120*EA									
4	181	EA	27.350	79.00	4950.350	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*181*EA SLN*2**I*181*EA SLN*3**I*181*EA SLN*4**I*181*EA SLN*5**I*181*EA SLN*6**I*181*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: 10001161701-3887
PO Date: 12/05/2024
Total Line Items: 4
Total Qty: 1112
Total \$: 32416.80

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	02/13/2025
038=Ship No Later	02/18/2025
169=Product Availability Date	03/29/2025

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	459	EA	23.500	99.00	10786.500	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*459*EA SLN*2**I*459*EA SLN*3**I*459*EA SLN*4**I*459*EA									
2	270	EA	32.310	99.00	8723.700	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*270*EA SLN*2**I*270*EA SLN*3**I*270*EA SLN*4**I*270*EA SLN*5**I*270*EA SLN*6**I*270*EA									
3	153	EA	19.200	79.00	2937.600	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*153*EA SLN*2**I*153*EA SLN*3**I*153*EA SLN*4**I*153*EA									
4	230	EA	27.350	79.00	6290.500	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*230*EA SLN*2**I*230*EA SLN*3**I*230*EA SLN*4**I*230*EA SLN*5**I*230*EA SLN*6**I*230*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: 10001161597-3891
PO Date: 12/05/2024
Total Line Items: 3
Total Qty: 486
Total \$: 11101.55

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 02/13/2025
038=Ship No Later 02/18/2025
169=Product Availability Date 04/12/2025

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	83	EA	21.000	69.00	1743.000	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*83*EA SLN*2**I*83*EA SLN*3**I*83*EA SLN*4**I*83*EA									
2	84	EA	23.500	99.00	1974.000	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*84*EA SLN*2**I*84*EA SLN*3**I*84*EA SLN*4**I*84*EA									
3	319	EA	19.200	79.00	6124.800	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*319*EA SLN*2**I*319*EA SLN*3**I*319*EA SLN*4**I*319*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: 10001161708-3891
PO Date: 12/05/2024
Total Line Items: 7
Total Qty: 2237
Total \$: 78589.40

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 02/13/2025
038=Ship No Later 02/18/2025
169=Product Availability Date 04/05/2025

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	86	EA	36.180	99.00	3111.480	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*86*EA SLN*2**I*86*EA SLN*3**I*86*EA SLN*4**I*86*EA SLN*5**I*86*EA SLN*6**I*86*EA SLN*7**I*86*EA									
2	571	EA	39.570	119.00	22594.470	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	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									
3	726	EA	34.770	99.00	25243.020	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*726*EA SLN*2**I*726*EA SLN*3**I*726*EA SLN*4**I*726*EA SLN*5**I*726*EA SLN*6**I*726*EA SLN*7**I*726*EA									
4	144	EA	23.400	79.00	3369.600	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf 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									
5	471	EA	21.600	69.00	10173.600	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*471*EA SLN*2**I*471*EA SLN*3**I*471*EA SLN*4**I*471*EA									
6	137	EA	19.780	79.00	2709.860	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*137*EA SLN*2**I*137*EA SLN*3**I*137*EA SLN*4**I*137*EA									
7	102	EA	24.210	99.00	2469.420	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*102*EA SLN*2**I*102*EA SLN*3**I*102*EA SLN*4**I*102*EA									