

# 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: 10001162524-3890  
 PO Date: 12/05/2024  
 Total Line Items: 3  
 Total Qty: 13958  
 Total \$: 127188.99

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 IMP  
 DP=Department Number 062

Date:  
 037=Ship Not Before 03/04/2025  
 038=Ship No Later 03/09/2025  
 169=Product Availability Date 04/01/2025

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E  
 SUMNER WA 98390 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (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	2964	EA	8.650	25.49	25638.600	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*2964*EA SLN*2**I*2964*EA									
2	5862	EA	6.900	20.49	40447.800	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*5862*EA SLN*2**I*5862*EA									
3	5132	EA	9.370	30.49	48086.840	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*5132*EA SLN*2**I*5132*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: 10001162525-3887  
 PO Date: 12/05/2024  
 Total Line Items: 3  
 Total Qty: 9304  
 Total \$: 84778.74

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 IMP  
 DP=Department Number 062

Date:  
 037=Ship Not Before 02/19/2025  
 038=Ship No Later 02/24/2025  
 169=Product Availability Date 04/05/2025

N1: (BY=Buying Party) (92) 3887  
 TARGET DC 3887  
 5353 E MCKINNEY RD  
 BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (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	1976	EA	8.650	25.49	17092.400	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1976*EA SLN*2**I*1976*EA									
2	3908	EA	6.900	20.49	26965.200	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*3908*EA SLN*2**I*3908*EA									
3	3420	EA	9.370	30.49	32045.400	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*3420*EA SLN*2**I*3420*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: 10001162520-3890  
 PO Date: 12/05/2024  
 Total Line Items: 3  
 Total Qty: 9312  
 Total \$: 84855.14

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 IMP  
 DP=Department Number 062

Date:  
 037=Ship Not Before 03/25/2025  
 038=Ship No Later 03/30/2025  
 169=Product Availability Date 04/22/2025

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E  
 SUMNER WA 98390 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (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	1978	EA	8.650	25.49	17109.700	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1978*EA SLN*2**I*1978*EA									
2	3910	EA	6.900	20.49	26979.000	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*3910*EA SLN*2**I*3910*EA									
3	3424	EA	9.370	30.49	32082.880	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*3424*EA SLN*2**I*3424*EA									

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## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001162521-3891  
 PO Date: 12/05/2024  
 Total Line Items: 3  
 Total Qty: 18530  
 Total \$: 168851.30

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 IMP  
 DP=Department Number 062

Date:  
 037=Ship Not Before 02/05/2025  
 038=Ship No Later 02/10/2025  
 169=Product Availability Date 03/28/2025

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (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	3934	EA	8.650	25.49	34029.100	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*3934*EA SLN*2**I*3934*EA									
2	7782	EA	6.900	20.49	53695.800	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*7782*EA SLN*2**I*7782*EA									
3	6814	EA	9.370	30.49	63847.180	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*6814*EA SLN*2**I*6814*EA									

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## Custom 850 Report

Trading Partner: TGT1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001162523-3891  
 PO Date: 12/05/2024  
 Total Line Items: 3  
 Total Qty: 12362  
 Total \$: 112644.32

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 IMP  
 DP=Department Number 062

Date:  
 037=Ship Not Before 02/26/2025  
 038=Ship No Later 03/03/2025  
 169=Product Availability Date 04/18/2025

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (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	2626	EA	8.650	25.49	22714.900	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*2626*EA SLN*2**I*2626*EA									
2	5192	EA	6.900	20.49	35824.800	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*5192*EA SLN*2**I*5192*EA									
3	4544	EA	9.370	30.49	42577.280	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*4544*EA SLN*2**I*4544*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: 10001162522-3887  
 PO Date: 12/05/2024  
 Total Line Items: 3  
 Total Qty: 6206  
 Total \$: 56551.59

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 IMP  
 DP=Department Number 062

Date:  
 037=Ship Not Before 03/12/2025  
 038=Ship No Later 03/17/2025  
 169=Product Availability Date 04/26/2025

N1: (BY=Buying Party) (92) 3887  
 TARGET DC 3887  
 5353 E MCKINNEY RD  
 BAYTOWN TX 77523 US

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

N1: (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	1318	EA	8.650	25.49	11400.700	CB=062236156 VA=TG20-939 UP=022164511772 IN=93994616	PRO Armoire White Scalloped Shts F	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1318*EA SLN*2**I*1318*EA									
2	2606	EA	6.900	20.49	17981.400	CB=062230001 VA=TG20-938 UP=022164511765 IN=93994619	PRO Armoire Wht Scalloped Sht TTXL	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*2606*EA SLN*2**I*2606*EA									
3	2282	EA	9.370	30.49	21382.340	CB=062230127 VA=TG20-940 UP=022164511789 IN=93994627	PRO Armoire White Scalloped Sht Q	2	1
SAC*C*C530****1*11.400*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*2282*EA SLN*2**I*2282*EA									