

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: 10001209281-3891
PO Date: 01/16/2025
Total Line Items: 5
Total Qty: 804
Total \$: 18952.71

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	03/27/2025
038=Ship No Later	04/01/2025
169=Product Availability Date	05/24/2025

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	167	EA	22.850	79.00	3815.950	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*167*EA SLN*2**I*167*EA SLN*3**I*167*EA SLN*4**I*167*EA									
2	336	EA	21.000	69.00	7056.000	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*336*EA SLN*2**I*336*EA SLN*3**I*336*EA SLN*4**I*336*EA									
3	100	EA	18.000	59.00	1800.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO 4pc Bed Set T/TXL LeilaniComf Navy	1	0
SAC*C*C530****1*12.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA									
4	63	EA	23.500	99.00	1480.500	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*63*EA SLN*2**I*63*EA SLN*3**I*63*EA SLN*4**I*63*EA									
5	138	EA	19.200	79.00	2649.600	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*138*EA SLN*2**I*138*EA SLN*3**I*138*EA SLN*4**I*138*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: 10001209455-3891
PO Date: 01/16/2025
Total Line Items: 4
Total Qty: 286
Total \$: 8843.32

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	03/27/2025
038=Ship No Later	04/01/2025
169=Product Availability Date	05/18/2025

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

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

N1: (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	1	EA	23.500	99.00	23.500	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*1*EA SLN*2**I*1*EA SLN*3**I*1*EA SLN*4**I*1*EA									
2	52	EA	32.310	99.00	1680.120	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*52*EA SLN*2**I*52*EA SLN*3**I*52*EA SLN*4**I*52*EA SLN*5**I*52*EA SLN*6**I*52*EA									
3	29	EA	19.200	79.00	556.800	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*29*EA SLN*2**I*29*EA SLN*3**I*29*EA SLN*4**I*29*EA									
4	204	EA	27.350	79.00	5579.400	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*204*EA SLN*2**I*204*EA SLN*3**I*204*EA SLN*4**I*204*EA SLN*5**I*204*EA SLN*6**I*204*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: 10001209434-3887
PO Date: 01/16/2025
Total Line Items: 3
Total Qty: 341
Total \$: 10544.04

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	03/27/2025
038=Ship No Later	04/01/2025
169=Product Availability Date	05/10/2025

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	70	EA	32.310	99.00	2261.700	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*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									
2	40	EA	19.200	79.00	768.000	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*40*EA SLN*2**I*40*EA SLN*3**I*40*EA SLN*4**I*40*EA									
3	231	EA	27.350	79.00	6317.850	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*231*EA SLN*2**I*231*EA SLN*3**I*231*EA SLN*4**I*231*EA SLN*5**I*231*EA SLN*6**I*231*EA									