

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: 10001226455-3887
PO Date: 01/30/2025
Total Line Items: 6
Total Qty: 997
Total \$: 36018.19

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 04/10/2025
038=Ship No Later 04/15/2025
169=Product Availability Date 05/25/2025

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	45	EA	41.180	119.00	1853.100	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*45*EA SLN*2**I*45*EA SLN*3**I*45*EA SLN*4**I*45*EA SLN*5**I*45*EA SLN*6**I*45*EA SLN*7**I*45*EA									
2	53	EA	36.180	99.00	1917.540	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*53*EA SLN*2**I*53*EA SLN*3**I*53*EA SLN*4**I*53*EA SLN*5**I*53*EA SLN*6**I*53*EA SLN*7**I*53*EA									
3	284	EA	39.570	119.00	11237.880	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*284*EA SLN*2**I*284*EA SLN*3**I*284*EA SLN*4**I*284*EA SLN*5**I*284*EA SLN*6**I*284*EA SLN*7**I*284*EA									
4	271	EA	34.770	99.00	9422.670	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*271*EA SLN*2**I*271*EA SLN*3**I*271*EA SLN*4**I*271*EA SLN*5**I*271*EA SLN*6**I*271*EA SLN*7**I*271*EA									
5	187	EA	19.780	79.00	3698.860	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*187*EA SLN*2**I*187*EA SLN*3**I*187*EA SLN*4**I*187*EA									
6	157	EA	24.210	99.00	3800.970	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*157*EA SLN*2**I*157*EA SLN*3**I*157*EA SLN*4**I*157*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: 10001226380-3887
 PO Date: 01/30/2025
 Total Line Items: 2
 Total Qty: 296
 Total \$: 7660.92

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 04/10/2025
 038=Ship No Later 04/15/2025
 169=Product Availability Date 05/24/2025

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	160	EA	19.200	79.00	3072.000	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*****PL1CI1									
SLN*1**I*160*EA SLN*2**I*160*EA SLN*3**I*160*EA SLN*4**I*160*EA									
2	136	EA	27.350	79.00	3719.600	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*****PL1CI1									
SLN*1**I*136*EA SLN*2**I*136*EA SLN*3**I*136*EA SLN*4**I*136*EA SLN*5**I*136*EA SLN*6**I*136*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: 10001226345-3891
 PO Date: 01/30/2025
 Total Line Items: 2
 Total Qty: 321
 Total \$: 8459.77

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 04/10/2025
 038=Ship No Later 04/15/2025
 169=Product Availability Date 06/01/2025

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	157	EA	19.200	79.00	3014.400	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*****PL1CI1									
SLN*1**I*157*EA SLN*2**I*157*EA SLN*3**I*157*EA SLN*4**I*157*EA									
2	164	EA	27.350	79.00	4485.400	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*****PL1CI1									
SLN*1**I*164*EA SLN*2**I*164*EA SLN*3**I*164*EA SLN*4**I*164*EA SLN*5**I*164*EA SLN*6**I*164*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: 10001226487-3891
PO Date: 01/30/2025
Total Line Items: 8
Total Qty: 1430
Total \$: 50536.45

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	04/10/2025
038=Ship No Later	04/15/2025
169=Product Availability Date	05/31/2025

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,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	189	EA	41.180	119.00	7783.020	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*189*EA SLN*2**I*189*EA SLN*3**I*189*EA SLN*4**I*189*EA SLN*5**I*189*EA SLN*6**I*189*EA SLN*7**I*189*EA									
2	143	EA	36.180	99.00	5173.740	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*143*EA SLN*2**I*143*EA SLN*3**I*143*EA SLN*4**I*143*EA SLN*5**I*143*EA SLN*6**I*143*EA SLN*7**I*143*EA									
3	290	EA	39.570	119.00	11475.300	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*290*EA SLN*2**I*290*EA SLN*3**I*290*EA SLN*4**I*290*EA SLN*5**I*290*EA SLN*6**I*290*EA SLN*7**I*290*EA									
4	236	EA	34.770	99.00	8205.720	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*236*EA SLN*2**I*236*EA SLN*3**I*236*EA SLN*4**I*236*EA SLN*5**I*236*EA SLN*6**I*236*EA SLN*7**I*236*EA									
5	69	EA	23.400	79.00	1614.600	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*69*EA SLN*2**I*69*EA SLN*3**I*69*EA SLN*4**I*69*EA									
6	76	EA	18.000	59.00	1368.000	CB=060263125 VA=22C3UN03-Boston T/XLT UP=022164115666 IN=83921355	PRO 4pc Bed Set T/TXL Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*76*EA SLN*2**I*76*EA SLN*3**I*76*EA SLN*4**I*76*EA									
7	261	EA	19.780	79.00	5162.580	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*261*EA SLN*2**I*261*EA SLN*3**I*261*EA SLN*4**I*261*EA									
8	166	EA	24.210	99.00	4018.860	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*166*EA SLN*2**I*166*EA SLN*3**I*166*EA SLN*4**I*166*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: 10001226482-3890
PO Date: 01/30/2025
Total Line Items: 8
Total Qty: 1078
Total \$: 36543.36

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	04/10/2025
038=Ship No Later	04/15/2025
169=Product Availability Date	05/08/2025

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	66	EA	41.180	119.00	2717.880	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*66*EA SLN*2**I*66*EA SLN*3**I*66*EA SLN*4**I*66*EA SLN*5**I*66*EA SLN*6**I*66*EA SLN*7**I*66*EA									
2	104	EA	36.180	99.00	3762.720	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*104*EA SLN*2**I*104*EA SLN*3**I*104*EA SLN*4**I*104*EA SLN*5**I*104*EA SLN*6**I*104*EA SLN*7**I*104*EA									
3	96	EA	39.570	119.00	3798.720	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*96*EA SLN*2**I*96*EA SLN*3**I*96*EA SLN*4**I*96*EA SLN*5**I*96*EA SLN*6**I*96*EA SLN*7**I*96*EA									
4	346	EA	34.770	99.00	12030.420	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*346*EA SLN*2**I*346*EA SLN*3**I*346*EA SLN*4**I*346*EA SLN*5**I*346*EA SLN*6**I*346*EA SLN*7**I*346*EA									
5	17	EA	23.400	79.00	397.800	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*17*EA SLN*2**I*17*EA SLN*3**I*17*EA SLN*4**I*17*EA									
6	24	EA	18.000	59.00	432.000	CB=060263125 VA=22C3UN03-Boston T/XLT UP=022164115666 IN=83921355	PRO 4pc Bed Set T/TXL Boston Comf Gray	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*24*EA SLN*2**I*24*EA SLN*3**I*24*EA SLN*4**I*24*EA									
7	233	EA	19.780	79.00	4608.740	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*233*EA SLN*2**I*233*EA SLN*3**I*233*EA SLN*4**I*233*EA									
8	192	EA	24.210	99.00	4648.320	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*192*EA SLN*2**I*192*EA SLN*3**I*192*EA SLN*4**I*192*EA									