

# 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: 10001242807-3891  
 PO Date: 02/13/2025  
 Total Line Items: 2  
 Total Qty: 412  
 Total \$: 10257.85

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 04/24/2025  
 038=Ship No Later 04/29/2025  
 169=Product Availability Date 06/21/2025

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	103	EA	23.500	99.00	2420.500	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C*C530****1*22.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*103*EA SLN*2**I*103*EA SLN*3**I*103*EA SLN*4**I*103*EA									
2	309	EA	19.200	79.00	5932.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*22.800*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*309*EA SLN*2**I*309*EA SLN*3**I*309*EA SLN*4**I*309*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: 10001242730-3891  
 PO Date: 02/13/2025  
 Total Line Items: 2  
 Total Qty: 653  
 Total \$: 18398.63

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 04/24/2025  
 038=Ship No Later 04/29/2025  
 169=Product Availability Date 06/15/2025

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	353	EA	19.200	79.00	6777.600	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C*C530****1*22.800*****06 SAC*N*ZZZ*****PL1CI1									
SLN*1**I*353*EA SLN*2**I*353*EA SLN*3**I*353*EA SLN*4**I*353*EA									
2	300	EA	27.350	79.00	8205.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*22.800*****06 SAC*N*ZZZ*****PL1CI1									
SLN*1**I*300*EA SLN*2**I*300*EA SLN*3**I*300*EA SLN*4**I*300*EA SLN*5**I*300*EA SLN*6**I*300*EA									