

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: 10001262560-3887
PO Date: 02/27/2025
Total Line Items: 4
Total Qty: 744
Total \$: 31595.54

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 05/08/2025
038=Ship No Later 05/13/2025
169=Product Availability Date 06/22/2025

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	213	EA	39.570	119.00	8428.410	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*213*EA SLN*2**I*213*EA SLN*3**I*213*EA SLN*4**I*213*EA SLN*5**I*213*EA SLN*6**I*213*EA SLN*7**I*213*EA									
2	439	EA	34.770	99.00	15264.030	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*439*EA SLN*2**I*439*EA SLN*3**I*439*EA SLN*4**I*439*EA SLN*5**I*439*EA SLN*6**I*439*EA SLN*7**I*439*EA									
3	43	EA	19.780	79.00	850.540	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*43*EA SLN*2**I*43*EA SLN*3**I*43*EA SLN*4**I*43*EA									
4	49	EA	24.210	99.00	1186.290	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*49*EA SLN*2**I*49*EA SLN*3**I*49*EA SLN*4**I*49*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: 10001262526-3891
PO Date: 02/27/2025
Total Line Items: 6
Total Qty: 570
Total \$: 20073.97

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	05/08/2025
038=Ship No Later	05/13/2025
169=Product Availability Date	06/28/2025

N1: (BY=Buying Party) (92)	3891
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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	37	EA	39.570	119.00	1464.090	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*37*EA SLN*2**I*37*EA SLN*3**I*37*EA SLN*4**I*37*EA SLN*5**I*37*EA SLN*6**I*37*EA SLN*7**I*37*EA									
2	30	EA	32.650	79.00	979.500	CB=060269279 VA=TG10-852 UP=191908800752 IN=83901455	PRO 12pc TH Comf F Bed Set White	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*30*EA SLN*2**I*30*EA SLN*3**I*30*EA SLN*4**I*30*EA SLN*5**I*30*EA SLN*6**I*30*EA SLN*7**I*30*EA									
3	218	EA	34.770	99.00	7579.860	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*218*EA SLN*2**I*218*EA SLN*3**I*218*EA SLN*4**I*218*EA SLN*5**I*218*EA SLN*6**I*218*EA SLN*7**I*218*EA									
4	2	EA	33.320	99.00	66.640	CB=060260165 VA=TG10-845 UP=191908801148 IN=83905663	PRO 8pc TH Comf K White	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*2*EA SLN*2**I*2*EA SLN*3**I*2*EA SLN*4**I*2*EA SLN*5**I*2*EA									
5	115	EA	19.780	79.00	2274.700	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*115*EA SLN*2**I*115*EA SLN*3**I*115*EA SLN*4**I*115*EA									
6	168	EA	24.210	99.00	4067.280	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*168*EA SLN*2**I*168*EA SLN*3**I*168*EA SLN*4**I*168*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: 10001262426-3891
 PO Date: 02/27/2025
 Total Line Items: 2
 Total Qty: 388
 Total \$: 10579.28

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 05/08/2025
 038=Ship No Later 05/13/2025
 169=Product Availability Date 06/29/2025

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	245	EA	19.200	79.00	4704.000	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*245*EA SLN*2**I*245*EA SLN*3**I*245*EA SLN*4**I*245*EA									
2	143	EA	27.350	79.00	3911.050	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*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									

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: 10001262476-3887
 PO Date: 02/27/2025
 Total Line Items: 2
 Total Qty: 399
 Total \$: 10978.75

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 05/08/2025
 038=Ship No Later 05/13/2025
 169=Product Availability Date 06/21/2025

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	242	EA	19.200	79.00	4646.400	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*242*EA SLN*2**I*242*EA SLN*3**I*242*EA SLN*4**I*242*EA									
2	157	EA	27.350	79.00	4293.950	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*157*EA SLN*2**I*157*EA SLN*3**I*157*EA SLN*4**I*157*EA SLN*5**I*157*EA SLN*6**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: 10001262578-3891
PO Date: 02/27/2025
Total Line Items: 3
Total Qty: 852
Total \$: 21252.32

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	05/08/2025
038=Ship No Later	05/13/2025
169=Product Availability Date	07/05/2025

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) ()
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	63	EA	22.850	79.00	1439.550	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*22.800*****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									
2	167	EA	23.500	99.00	3924.500	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*167*EA SLN*2**I*167*EA SLN*3**I*167*EA SLN*4**I*167*EA									
3	622	EA	19.200	79.00	11942.400	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*622*EA SLN*2**I*622*EA SLN*3**I*622*EA SLN*4**I*622*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: 10001262544-3890
PO Date: 02/27/2025
Total Line Items: 7
Total Qty: 1186
Total \$: 46133.70

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 05/08/2025
038=Ship No Later 05/13/2025
169=Product Availability Date 06/05/2025

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

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

N1: (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	194	EA	39.570	119.00	7676.580	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*194*EA SLN*2**I*194*EA SLN*3**I*194*EA SLN*4**I*194*EA SLN*5**I*194*EA SLN*6**I*194*EA SLN*7**I*194*EA									
2	72	EA	32.650	79.00	2350.800	CB=060269279 VA=TG10-852 UP=191908800752 IN=83901455	PRO 12pc TH Comf F Bed Set White	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*72*EA SLN*2**I*72*EA SLN*3**I*72*EA SLN*4**I*72*EA SLN*5**I*72*EA SLN*6**I*72*EA SLN*7**I*72*EA									
3	519	EA	34.770	99.00	18045.630	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*519*EA SLN*2**I*519*EA SLN*3**I*519*EA SLN*4**I*519*EA SLN*5**I*519*EA SLN*6**I*519*EA SLN*7**I*519*EA									
4	98	EA	33.320	99.00	3265.360	CB=060260165 VA=TG10-845 UP=191908801148 IN=83905663	PRO 8pc TH Comf K White	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*98*EA SLN*2**I*98*EA SLN*3**I*98*EA SLN*4**I*98*EA SLN*5**I*98*EA									
5	24	EA	23.400	79.00	561.600	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*24*EA SLN*2**I*24*EA SLN*3**I*24*EA SLN*4**I*24*EA									
6	142	EA	19.780	79.00	2808.760	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*142*EA SLN*2**I*142*EA SLN*3**I*142*EA SLN*4**I*142*EA									
7	137	EA	24.210	99.00	3316.770	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.800****06 SAC*NZZZ*****C11PL1									
SLN*1**I*137*EA SLN*2**I*137*EA SLN*3**I*137*EA SLN*4**I*137*EA									