

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: 10001281960-3891
PO Date: 03/13/2025
Total Line Items: 4
Total Qty: 581
Total \$: 21184.23

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	05/22/2025
038=Ship No Later	05/27/2025
169=Product Availability Date	07/19/2025

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) ()
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	256	EA	22.850	79.00	5849.600	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*75.600****06 SAC*NZZZ*****PL1C11									
SLN*1**I*256*EA SLN*2**I*256*EA SLN*3**I*256*EA SLN*4**I*256*EA									
2	40	EA	18.000	59.00	720.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO 4pc Bed Set T/TXL LeilaniComf Navy	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*40*EA SLN*2**I*40*EA SLN*3**I*40*EA SLN*4**I*40*EA									
3	46	EA	23.500	99.00	1081.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C530****1*75.600****06 SAC*NZZZ*****PL1C11									
SLN*1**I*46*EA SLN*2**I*46*EA SLN*3**I*46*EA SLN*4**I*46*EA									
4	239	EA	19.200	79.00	4588.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*75.600****06 SAC*NZZZ*****PL1C11									
SLN*1**I*239*EA SLN*2**I*239*EA SLN*3**I*239*EA SLN*4**I*239*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: 10001281972-3890
PO Date: 03/13/2025
Total Line Items: 4
Total Qty: 270
Total \$: 9016.82

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	05/22/2025
038=Ship No Later	05/27/2025
169=Product Availability Date	06/27/2025

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) ()
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	56	EA	22.850	79.00	1279.600	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*75.600****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*56*EA SLN*2**I*56*EA SLN*3**I*56*EA SLN*4**I*56*EA									
2	60	EA	18.000	59.00	1080.000	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*32.800****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*60*EA SLN*2**I*60*EA SLN*3**I*60*EA SLN*4**I*60*EA									
3	19	EA	23.500	99.00	446.500	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C*C530****1*75.600****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*19*EA SLN*2**I*19*EA SLN*3**I*19*EA SLN*4**I*19*EA									
4	135	EA	19.200	79.00	2592.000	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*75.600****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*135*EA SLN*2**I*135*EA SLN*3**I*135*EA SLN*4**I*135*EA									