

# 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: 10001300155-3890  
PO Date: 03/27/2025  
Total Line Items: 6  
Total Qty: 355  
Total \$: 10235.36

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**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	06/05/2025
038=Ship No Later	06/10/2025
169=Product Availability Date	07/11/2025

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) ()  
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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	147	EA	22.850	79.00	3358.950	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*147*EA SLN*2**I*147*EA SLN*3**I*147*EA SLN*4**I*147*EA									
2	0	EA	20.640	69.00	0.000	CB=060269153 VA=22C3UN05-Ramona F/Q UP=022164115826 IN=83921358	PRO 5pc Bed Set FQ Ramona Comf WH	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*0*EA SLN*2**I*0*EA SLN*3**I*0*EA SLN*4**I*0*EA									
3	0	EA	22.520	79.00	0.000	CB=060269564 VA=22C3UN05-Ramona K UP=022164115833 IN=83921361	PRO 5pc Bed Set K Ramona Comf WH	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*0*EA SLN*2**I*0*EA SLN*3**I*0*EA SLN*4**I*0*EA									
4	6	EA	21.000	69.00	126.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*6*EA SLN*2**I*6*EA SLN*3**I*6*EA SLN*4**I*6*EA									
5	80	EA	23.500	99.00	1880.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*80*EA SLN*2**I*80*EA SLN*3**I*80*EA SLN*4**I*80*EA									
6	122	EA	19.200	79.00	2342.400	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*122*EA SLN*2**I*122*EA SLN*3**I*122*EA SLN*4**I*122*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: 10001300137-3891  
PO Date: 03/27/2025  
Total Line Items: 5  
Total Qty: 504  
Total \$: 14194.99

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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 06/05/2025  
038=Ship No Later 06/10/2025  
169=Product Availability Date 08/02/2025

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	176	EA	22.850	79.00	4021.600	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*176*EA SLN*2**I*176*EA SLN*3**I*176*EA SLN*4**I*176*EA									
2	0	EA	20.640	69.00	0.000	CB=060269153 VA=22C3UN05-Ramona F/Q UP=022164115826 IN=83921358	PRO 5pc Bed Set FQ Ramona Comf WH	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*0*EA SLN*2**I*0*EA SLN*3**I*0*EA SLN*4**I*0*EA									
3	0	EA	22.520	79.00	0.000	CB=060269564 VA=22C3UN05-Ramona K UP=022164115833 IN=83921361	PRO 5pc Bed Set K Ramona Comf WH	1	0
SAC*C530****1*12.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*0*EA SLN*2**I*0*EA SLN*3**I*0*EA SLN*4**I*0*EA									
4	86	EA	23.500	99.00	2021.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*86*EA SLN*2**I*86*EA SLN*3**I*86*EA SLN*4**I*86*EA									
5	242	EA	19.200	79.00	4646.400	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*32.800****06 SAC*NZZZ*****PL1C11									
SLN*1**I*242*EA SLN*2**I*242*EA SLN*3**I*242*EA SLN*4**I*242*EA									