

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: 10001371929-3890
PO Date: 05/22/2025
Total Line Items: 3
Total Qty: 1484
Total \$: 78951.77

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 07/31/2025
038=Ship No Later 08/05/2025
169=Product Availability Date 09/05/2025

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) ()
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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	492	EA	22.850	89.00	11242.200	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*492*EA SLN*2**I*492*EA SLN*3**I*492*EA SLN*4**I*492*EA									
2	187	EA	21.000	79.00	3927.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*187*EA SLN*2**I*187*EA SLN*3**I*187*EA SLN*4**I*187*EA									
3	805	EA	19.200	89.00	15456.000	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*805*EA SLN*2**I*805*EA SLN*3**I*805*EA SLN*4**I*805*EA									

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Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001372057-3891
PO Date: 05/22/2025
Total Line Items: 3
Total Qty: 1695
Total \$: 121784.82

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	07/31/2025
038=Ship No Later	08/05/2025
169=Product Availability Date	09/21/2025

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) ()
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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	57	EA	25.260	89.00	1439.820	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C*C530****1*157.80****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*57*EA SLN*2**I*57*EA SLN*3**I*57*EA SLN*4**I*57*EA SLN*5**I*57*EA									
2	682	EA	30.710	109.00	20944.220	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*157.80****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*682*EA SLN*2**I*682*EA SLN*3**I*682*EA SLN*4**I*682*EA SLN*5**I*682*EA SLN*6**I*682*EA									
3	956	EA	26.000	89.00	24856.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*157.80****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*956*EA SLN*2**I*956*EA SLN*3**I*956*EA SLN*4**I*956*EA SLN*5**I*956*EA SLN*6**I*956*EA									

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Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001372045-3887
PO Date: 05/22/2025
Total Line Items: 3
Total Qty: 2169
Total \$: 154797.04

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	07/31/2025
038=Ship No Later	08/05/2025
169=Product Availability Date	09/13/2025

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	43	EA	25.260	89.00	1086.180	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*43*EA SLN*2**I*43*EA SLN*3**I*43*EA SLN*4**I*43*EA SLN*5**I*43*EA									
2	782	EA	30.710	109.00	24015.220	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*782*EA SLN*2**I*782*EA SLN*3**I*782*EA SLN*4**I*782*EA SLN*5**I*782*EA SLN*6**I*782*EA									
3	1344	EA	26.000	89.00	34944.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*157.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*1344*EA SLN*2**I*1344*EA SLN*3**I*1344*EA SLN*4**I*1344*EA SLN*5**I*1344*EA SLN*6**I*1344*EA									

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Custom 850 Report

Trading Partner: TGT1138719
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 10001371921-3891
PO Date: 05/22/2025
Total Line Items: 3
Total Qty: 1383
Total \$: 73673.96

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	07/31/2025
038=Ship No Later	08/05/2025
169=Product Availability Date	09/27/2025

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	383	EA	22.850	89.00	8751.550	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*157.80****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*383*EA SLN*2**I*383*EA SLN*3**I*383*EA SLN*4**I*383*EA									
2	348	EA	21.000	79.00	7308.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C*C530****1*157.80****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*348*EA SLN*2**I*348*EA SLN*3**I*348*EA SLN*4**I*348*EA									
3	652	EA	19.200	89.00	12518.400	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*157.80****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*652*EA SLN*2**I*652*EA SLN*3**I*652*EA SLN*4**I*652*EA									