

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: 10001390654-3891
 PO Date: 06/05/2025
 Total Line Items: 10
 Total Qty: 2280
 Total \$: 95761.78

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 08/14/2025
 038=Ship No Later 08/19/2025
 169=Product Availability Date 10/04/2025

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) ()
 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 MAC D10
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	183	EA	39.130	129.00	7160.790	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*183*EA SLN*2**I*183*EA SLN*3**I*183*EA SLN*4**I*183*EA SLN*5**I*183*EA SLN*6**I*183*EA SLN*7**I*183*EA									
2	209	EA	34.380	119.00	7185.420	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*209*EA SLN*2**I*209*EA SLN*3**I*209*EA SLN*4**I*209*EA SLN*5**I*209*EA SLN*6**I*209*EA SLN*7**I*209*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	367	EA	37.610	129.00	13802.870	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*367*EA SLN*2**I*367*EA SLN*3**I*367*EA SLN*4**I*367*EA SLN*5**I*367*EA SLN*6**I*367*EA SLN*7**I*367*EA									
4	51	EA	37.610	129.00	1918.110	CB=060266358 VA=TG10-854 UP=191908800851 IN=83901451	PRO 12pc TH Comf K Bed Set White	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*51*EA SLN*2**I*51*EA SLN*3**I*51*EA SLN*4**I*51*EA SLN*5**I*51*EA SLN*6**I*51*EA SLN*7**I*51*EA									
5	52	EA	33.050	119.00	1718.600	CB=060268312 VA=TG10-853 UP=191908800738 IN=83901456	PRO 12pc TH Comf Q Bed Set White	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*52*EA SLN*2**I*52*EA SLN*3**I*52*EA SLN*4**I*52*EA SLN*5**I*52*EA SLN*6**I*52*EA SLN*7**I*52*EA									
6	378	EA	33.050	119.00	12492.900	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11									
SLN*1**I*378*EA SLN*2**I*378*EA SLN*3**I*378*EA SLN*4**I*378*EA SLN*5**I*378*EA SLN*6**I*378*EA SLN*7**I*378*EA									
7	200	EA	23.400	99.00	4680.000	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*200*EA SLN*2**I*200*EA SLN*3**I*200*EA SLN*4**I*200*EA									
8	432	EA	21.600	89.00	9331.200	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*432*EA SLN*2**I*432*EA SLN*3**I*432*EA SLN*4**I*432*EA									
9	250	EA	19.780	89.00	4945.000	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*250*EA SLN*2**I*250*EA SLN*3**I*250*EA SLN*4**I*250*EA									
10	158	EA	24.210	99.00	3825.180	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*158*EA SLN*2**I*158*EA SLN*3**I*158*EA SLN*4**I*158*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: 10001390658-3891
 PO Date: 06/05/2025
 Total Line Items: 3
 Total Qty: 407
 Total \$: 12094.02

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	08/14/2025
038=Ship No Later	08/19/2025
169=Product Availability Date	10/11/2025

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	136	EA	22.850	99.00	3107.600	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*136*EA SLN*2**I*136*EA SLN*3**I*136*EA SLN*4**I*136*EA									
2	88	EA	21.000	89.00	1848.000	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*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*88*EA SLN*2**I*88*EA SLN*3**I*88*EA SLN*4**I*88*EA									
3	183	EA	19.200	89.00	3513.600	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*183*EA SLN*2**I*183*EA SLN*3**I*183*EA SLN*4**I*183*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: 10001390662-3890
 PO Date: 06/05/2025
 Total Line Items: 10
 Total Qty: 1481
 Total \$: 66805.38

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 08/14/2025
 038=Ship No Later 08/19/2025
 169=Product Availability Date 09/11/2025

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) ()
 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 MAC D10
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	117	EA	39.130	129.00	4578.210	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*117*EA SLN*2**I*117*EA SLN*3**I*117*EA SLN*4**I*117*EA SLN*5**I*117*EA SLN*6**I*117*EA SLN*7**I*117*EA									
2	93	EA	34.380	119.00	3197.340	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*93*EA SLN*2**I*93*EA SLN*3**I*93*EA SLN*4**I*93*EA SLN*5**I*93*EA SLN*6**I*93*EA SLN*7**I*93*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	327	EA	37.610	129.00	12298.470	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*327*EA SLN*2**I*327*EA SLN*3**I*327*EA SLN*4**I*327*EA SLN*5**I*327*EA SLN*6**I*327*EA SLN*7**I*327*EA									
4	49	EA	37.610	129.00	1842.890	CB=060266358 VA=TG10-854 UP=191908800851 IN=83901451	PRO 12pc TH Comf K Bed Set White	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*49*EA SLN*2**I*49*EA SLN*3**I*49*EA SLN*4**I*49*EA SLN*5**I*49*EA SLN*6**I*49*EA SLN*7**I*49*EA									
5	48	EA	33.050	119.00	1586.400	CB=060268312 VA=TG10-853 UP=191908800738 IN=83901456	PRO 12pc TH Comf Q Bed Set White	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*48*EA SLN*2**I*48*EA SLN*3**I*48*EA SLN*4**I*48*EA SLN*5**I*48*EA SLN*6**I*48*EA SLN*7**I*48*EA									
6	422	EA	33.050	119.00	13947.100	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11									
SLN*1**I*422*EA SLN*2**I*422*EA SLN*3**I*422*EA SLN*4**I*422*EA SLN*5**I*422*EA SLN*6**I*422*EA SLN*7**I*422*EA									
7	81	EA	23.400	99.00	1895.400	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*EA									
8	87	EA	21.600	89.00	1879.200	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*87*EA SLN*2**I*87*EA SLN*3**I*87*EA SLN*4**I*87*EA									
9	150	EA	19.780	89.00	2967.000	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*150*EA SLN*2**I*150*EA SLN*3**I*150*EA SLN*4**I*150*EA									
10	107	EA	24.210	99.00	2590.470	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*107*EA SLN*2**I*107*EA SLN*3**I*107*EA SLN*4**I*107*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: 10001390676-3890
PO Date: 06/05/2025
Total Line Items: 3
Total Qty: 424
Total \$: 12491.14

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	08/14/2025
038=Ship No Later	08/19/2025
169=Product Availability Date	09/19/2025

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	106	EA	22.850	99.00	2422.100	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*106*EA SLN*2**I*106*EA SLN*3**I*106*EA SLN*4**I*106*EA									
2	122	EA	21.000	89.00	2562.000	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*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*122*EA SLN*2**I*122*EA SLN*3**I*122*EA SLN*4**I*122*EA									
3	196	EA	19.200	89.00	3763.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*196*EA SLN*2**I*196*EA SLN*3**I*196*EA SLN*4**I*196*EA									