

# 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: 10001408908-3890  
 PO Date: 06/19/2025  
 Total Line Items: 9  
 Total Qty: 1659  
 Total \$: 73064.21

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 08/28/2025  
 038=Ship No Later 09/02/2025  
 169=Product Availability Date 09/28/2025

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	96	EA	39.130	129.00	3756.480	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*96*EA SLN*2**I*96*EA SLN*3**I*96*EA SLN*4**I*96*EA SLN*5**I*96*EA SLN*6**I*96*EA SLN*7**I*96*EA									
2	52	EA	34.380	119.00	1787.760	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*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									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	50	EA	37.610	129.00	1880.500	CB=060263854 VA=TG10-860 UP=191908800745 IN=83901449	PRO 12pc TH Comf K Bed Set Navy	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*50*EA SLN*2**I*50*EA SLN*3**I*50*EA SLN*4**I*50*EA SLN*5**I*50*EA SLN*6**I*50*EA SLN*7**I*50*EA									
4	382	EA	37.610	129.00	14367.020	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*N*ZZZ*****C11PL1									
SLN*1**I*382*EA SLN*2**I*382*EA SLN*3**I*382*EA SLN*4**I*382*EA SLN*5**I*382*EA SLN*6**I*382*EA SLN*7**I*382*EA									
5	511	EA	33.050	119.00	16888.550	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*N*ZZZ*****PL1C11									
SLN*1**I*511*EA SLN*2**I*511*EA SLN*3**I*511*EA SLN*4**I*511*EA SLN*5**I*511*EA SLN*6**I*511*EA SLN*7**I*511*EA									
6	130	EA	23.400	99.00	3042.000	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*N*ZZZ*****C11PL1									
SLN*1**I*130*EA SLN*2**I*130*EA SLN*3**I*130*EA SLN*4**I*130*EA									
7	180	EA	21.600	89.00	3888.000	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*N*ZZZ*****C11PL1									
SLN*1**I*180*EA SLN*2**I*180*EA SLN*3**I*180*EA SLN*4**I*180*EA									
8	156	EA	19.780	89.00	3085.680	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*156*EA SLN*2**I*156*EA SLN*3**I*156*EA SLN*4**I*156*EA									
9	102	EA	24.210	99.00	2469.420	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*102*EA SLN*2**I*102*EA SLN*3**I*102*EA SLN*4**I*102*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: 10001408677-3891  
 PO Date: 06/19/2025  
 Total Line Items: 2  
 Total Qty: 230  
 Total \$: 9380.18

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 08/28/2025  
 038=Ship No Later 09/02/2025  
 169=Product Availability Date 10/17/2025

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	125	EA	30.710	109.00	3838.750	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*125*EA SLN*2**I*125*EA SLN*3**I*125*EA SLN*4**I*125*EA SLN*5**I*125*EA SLN*6**I*125*EA									
2	105	EA	26.000	99.00	2730.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*105*EA SLN*2**I*105*EA SLN*3**I*105*EA SLN*4**I*105*EA SLN*5**I*105*EA SLN*6**I*105*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: 10001408693-3887  
 PO Date: 06/19/2025  
 Total Line Items: 2  
 Total Qty: 553  
 Total \$: 21957.67

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 08/28/2025  
 038=Ship No Later 09/02/2025  
 169=Product Availability Date 10/11/2025

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	212	EA	30.710	109.00	6510.520	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*212*EA SLN*2**I*212*EA SLN*3**I*212*EA SLN*4**I*212*EA SLN*5**I*212*EA SLN*6**I*212*EA									
2	341	EA	26.000	99.00	8866.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*341*EA SLN*2**I*341*EA SLN*3**I*341*EA SLN*4**I*341*EA SLN*5**I*341*EA SLN*6**I*341*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: 10001408925-3891  
 PO Date: 06/19/2025  
 Total Line Items: 9  
 Total Qty: 1366  
 Total \$: 60155.14

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 08/28/2025  
 038=Ship No Later 09/02/2025  
 169=Product Availability Date 10/15/2025

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	133	EA	39.130	129.00	5204.290	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*133*EA SLN*2**I*133*EA SLN*3**I*133*EA SLN*4**I*133*EA SLN*5**I*133*EA SLN*6**I*133*EA SLN*7**I*133*EA									
2	156	EA	34.380	119.00	5363.280	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*156*EA SLN*2**I*156*EA SLN*3**I*156*EA SLN*4**I*156*EA SLN*5**I*156*EA SLN*6**I*156*EA SLN*7**I*156*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	50	EA	37.610	129.00	1880.500	CB=060263854 VA=TG10-860 UP=191908800745 IN=83901449	PRO 12pc TH Comf K Bed Set Navy	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11									
SLN*1**I*50*EA SLN*2**I*50*EA SLN*3**I*50*EA SLN*4**I*50*EA SLN*5**I*50*EA SLN*6**I*50*EA SLN*7**I*50*EA									
4	274	EA	37.610	129.00	10305.140	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*274*EA SLN*2**I*274*EA SLN*3**I*274*EA SLN*4**I*274*EA SLN*5**I*274*EA SLN*6**I*274*EA SLN*7**I*274*EA									
5	265	EA	33.050	119.00	8758.250	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*265*EA SLN*2**I*265*EA SLN*3**I*265*EA SLN*4**I*265*EA SLN*5**I*265*EA SLN*6**I*265*EA SLN*7**I*265*EA									
6	74	EA	23.400	99.00	1731.600	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*74*EA SLN*2**I*74*EA SLN*3**I*74*EA SLN*4**I*74*EA									
7	179	EA	21.600	89.00	3866.400	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*179*EA SLN*2**I*179*EA SLN*3**I*179*EA SLN*4**I*179*EA									
8	152	EA	19.780	89.00	3006.560	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*152*EA SLN*2**I*152*EA SLN*3**I*152*EA SLN*4**I*152*EA									
9	83	EA	24.210	99.00	2009.430	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*83*EA SLN*2**I*83*EA SLN*3**I*83*EA SLN*4**I*83*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: 10001408899-3887  
 PO Date: 06/19/2025  
 Total Line Items: 8  
 Total Qty: 1174  
 Total \$: 51857.35

## 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	08/28/2025
038=Ship No Later	09/02/2025
169=Product Availability Date	10/12/2025

N1: (BY=Buying Party) (92)	3887
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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,CHENGDONG 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	71	EA	39.130	129.00	2778.230	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11									
SLN*1**I*71*EA SLN*2**I*71*EA SLN*3**I*71*EA SLN*4**I*71*EA SLN*5**I*71*EA SLN*6**I*71*EA SLN*7**I*71*EA									
2	92	EA	34.380	119.00	3162.960	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*92*EA SLN*2**I*92*EA SLN*3**I*92*EA SLN*4**I*92*EA SLN*5**I*92*EA SLN*6**I*92*EA SLN*7**I*92*EA									
3	350	EA	37.610	129.00	13163.500	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*350*EA SLN*2**I*350*EA SLN*3**I*350*EA SLN*4**I*350*EA SLN*5**I*350*EA SLN*6**I*350*EA SLN*7**I*350*EA									
4	247	EA	33.050	119.00	8163.350	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*247*EA SLN*2**I*247*EA SLN*3**I*247*EA SLN*4**I*247*EA SLN*5**I*247*EA SLN*6**I*247*EA SLN*7**I*247*EA									
5	45	EA	23.400	99.00	1053.000	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*45*EA SLN*2**I*45*EA SLN*3**I*45*EA SLN*4**I*45*EA									
6	170	EA	21.600	89.00	3672.000	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*170*EA SLN*2**I*170*EA SLN*3**I*170*EA SLN*4**I*170*EA									
7	112	EA	19.780	89.00	2215.360	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*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA									
8	87	EA	24.210	99.00	2106.270	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*87*EA SLN*2**I*87*EA SLN*3**I*87*EA SLN*4**I*87*EA									