

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: 10001442528-3891
 PO Date: 07/17/2025
 Total Line Items: 9
 Total Qty: 5649
 Total \$: 231987.04

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 09/25/2025
 038=Ship No Later 09/30/2025
 169=Product Availability Date 11/12/2025

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	414	EA	39.130	129.00	16199.820	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*414*EA SLN*2**I*414*EA SLN*3**I*414*EA SLN*4**I*414*EA SLN*5**I*414*EA SLN*6**I*414*EA SLN*7**I*414*EA									
2	600	EA	34.380	119.00	20628.000	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*600*EA SLN*2**I*600*EA SLN*3**I*600*EA SLN*4**I*600*EA SLN*5**I*600*EA SLN*6**I*600*EA SLN*7**I*600*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	908	EA	37.610	129.00	34149.880	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*908*EA SLN*2**I*908*EA SLN*3**I*908*EA SLN*4**I*908*EA SLN*5**I*908*EA SLN*6**I*908*EA SLN*7**I*908*EA									
4	853	EA	33.050	119.00	28191.650	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*853*EA SLN*2**I*853*EA SLN*3**I*853*EA SLN*4**I*853*EA SLN*5**I*853*EA SLN*6**I*853*EA SLN*7**I*853*EA									
5	42	EA	27.470	99.00	1153.740	CB=060260403 VA=TG10-844 UP=191908801186 IN=83905665	PRO 8pc TH Comf Q White	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*42*EA SLN*2**I*42*EA SLN*3**I*42*EA SLN*4**I*42*EA SLN*5**I*42*EA									
6	423	EA	23.400	99.00	9898.200	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*423*EA SLN*2**I*423*EA SLN*3**I*423*EA SLN*4**I*423*EA									
7	932	EA	21.600	89.00	20131.200	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*932*EA SLN*2**I*932*EA SLN*3**I*932*EA SLN*4**I*932*EA									
8	825	EA	19.780	89.00	16318.500	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*825*EA SLN*2**I*825*EA SLN*3**I*825*EA SLN*4**I*825*EA									
9	652	EA	24.210	99.00	15784.920	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*652*EA SLN*2**I*652*EA SLN*3**I*652*EA SLN*4**I*652*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: 10001442544-3887
PO Date: 07/17/2025
Total Line Items: 8
Total Qty: 2848
Total \$: 119636.21

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 09/25/2025

038=Ship No Later 09/30/2025

169=Product Availability Date 11/09/2025

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) ()

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	86	EA	39.130	129.00	3365.180	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*86*EA SLN*2**I*86*EA SLN*3**I*86*EA SLN*4**I*86*EA SLN*5**I*86*EA SLN*6**I*86*EA SLN*7**I*86*EA									
2	343	EA	34.380	119.00	11792.340	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*343*EA SLN*2**I*343*EA SLN*3**I*343*EA SLN*4**I*343*EA SLN*5**I*343*EA SLN*6**I*343*EA SLN*7**I*343*EA									
3	558	EA	37.610	129.00	20986.380	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*558*EA SLN*2**I*558*EA SLN*3**I*558*EA SLN*4**I*558*EA SLN*5**I*558*EA SLN*6**I*558*EA SLN*7**I*558*EA									
4	604	EA	33.050	119.00	19962.200	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*604*EA SLN*2**I*604*EA SLN*3**I*604*EA SLN*4**I*604*EA SLN*5**I*604*EA SLN*6**I*604*EA SLN*7**I*604*EA									
5	218	EA	23.400	99.00	5101.200	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*218*EA SLN*2**I*218*EA SLN*3**I*218*EA SLN*4**I*218*EA									
6	555	EA	21.600	89.00	11988.000	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*555*EA SLN*2**I*555*EA SLN*3**I*555*EA SLN*4**I*555*EA									
7	256	EA	19.780	89.00	5063.680	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*256*EA SLN*2**I*256*EA SLN*3**I*256*EA SLN*4**I*256*EA									
8	228	EA	24.210	99.00	5519.880	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*228*EA SLN*2**I*228*EA SLN*3**I*228*EA SLN*4**I*228*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: 10001442257-3887
 PO Date: 07/17/2025
 Total Line Items: 2
 Total Qty: 1835
 Total \$: 73524.04

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 09/25/2025
 038=Ship No Later 09/30/2025
 169=Product Availability Date 11/08/2025

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	802	EA	30.710	109.00	24629.420	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*802*EA SLN*2**I*802*EA SLN*3**I*802*EA SLN*4**I*802*EA SLN*5**I*802*EA SLN*6**I*802*EA									
2	1033	EA	26.000	99.00	26858.000	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*1033*EA SLN*2**I*1033*EA SLN*3**I*1033*EA SLN*4**I*1033*EA SLN*5**I*1033*EA SLN*6**I*1033*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: 10001442302-3891
 PO Date: 07/17/2025
 Total Line Items: 2
 Total Qty: 1664
 Total \$: 66394.95

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 09/25/2025
 038=Ship No Later 09/30/2025
 169=Product Availability Date 11/14/2025

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	686	EA	30.710	109.00	21067.060	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*686*EA SLN*2**I*686*EA SLN*3**I*686*EA SLN*4**I*686*EA SLN*5**I*686*EA SLN*6**I*686*EA									
2	978	EA	26.000	99.00	25428.000	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*978*EA SLN*2**I*978*EA SLN*3**I*978*EA SLN*4**I*978*EA SLN*5**I*978*EA SLN*6**I*978*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: 10001442538-3890
 PO Date: 07/17/2025
 Total Line Items: 9
 Total Qty: 4941
 Total \$: 208046.82

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 09/25/2025
 038=Ship No Later 09/30/2025
 169=Product Availability Date 10/26/2025

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,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	254	EA	39.130	129.00	9939.020	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*254*EA SLN*2**I*254*EA SLN*3**I*254*EA SLN*4**I*254*EA SLN*5**I*254*EA SLN*6**I*254*EA SLN*7**I*254*EA									
2	234	EA	34.380	119.00	8044.920	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*234*EA SLN*2**I*234*EA SLN*3**I*234*EA SLN*4**I*234*EA SLN*5**I*234*EA SLN*6**I*234*EA SLN*7**I*234*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	1006	EA	37.610	129.00	37835.660	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*1006*EA SLN*2**I*1006*EA SLN*3**I*1006*EA SLN*4**I*1006*EA SLN*5**I*1006*EA SLN*6**I*1006*EA SLN*7**I*1006*EA									
4	1231	EA	33.050	119.00	40684.550	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*NZZZ*****PL1C11									
SLN*1**I*1231*EA SLN*2**I*1231*EA SLN*3**I*1231*EA SLN*4**I*1231*EA SLN*5**I*1231*EA SLN*6**I*1231*EA SLN*7**I*1231*EA									
5	64	EA	27.470	99.00	1758.080	CB=060260403 VA=TG10-844 UP=191908801186 IN=83905665	PRO 8pc TH Comf Q White	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****C11PL1									
SLN*1**I*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA SLN*5**I*64*EA									
6	498	EA	23.400	99.00	11653.200	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*498*EA SLN*2**I*498*EA SLN*3**I*498*EA SLN*4**I*498*EA									
7	649	EA	21.600	89.00	14018.400	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*649*EA SLN*2**I*649*EA SLN*3**I*649*EA SLN*4**I*649*EA									
8	581	EA	19.780	89.00	11492.180	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*581*EA SLN*2**I*581*EA SLN*3**I*581*EA SLN*4**I*581*EA									
9	424	EA	24.210	99.00	10265.040	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*424*EA SLN*2**I*424*EA SLN*3**I*424*EA SLN*4**I*424*EA									