

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: 10001461940-3891
 PO Date: 07/31/2025
 Total Line Items: 9
 Total Qty: 1595
 Total \$: 67447.68

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 10/09/2025
 038=Ship No Later 10/14/2025
 169=Product Availability Date 11/26/2025

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	200	EA	34.380	119.00	6876.000	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*200*EA SLN*2**I*200*EA SLN*3**I*200*EA SLN*4**I*200*EA SLN*5**I*200*EA SLN*6**I*200*EA SLN*7**I*200*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	200	EA	37.610	129.00	7522.000	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*200*EA SLN*2**I*200*EA SLN*3**I*200*EA SLN*4**I*200*EA SLN*5**I*200*EA SLN*6**I*200*EA SLN*7**I*200*EA									
4	364	EA	33.050	119.00	12030.200	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*364*EA SLN*2**I*364*EA SLN*3**I*364*EA SLN*4**I*364*EA SLN*5**I*364*EA SLN*6**I*364*EA SLN*7**I*364*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	155	EA	23.400	99.00	3627.000	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*155*EA SLN*2**I*155*EA SLN*3**I*155*EA SLN*4**I*155*EA									
7	300	EA	21.600	89.00	6480.000	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*300*EA SLN*2**I*300*EA SLN*3**I*300*EA SLN*4**I*300*EA									
8	119	EA	19.780	89.00	2353.820	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*119*EA SLN*2**I*119*EA SLN*3**I*119*EA SLN*4**I*119*EA									
9	82	EA	24.210	99.00	1985.220	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*82*EA SLN*2**I*82*EA SLN*3**I*82*EA SLN*4**I*82*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: 10001461913-3887
PO Date: 07/31/2025
Total Line Items: 8
Total Qty: 831
Total \$: 36201.94

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 10/09/2025
038=Ship No Later 10/14/2025
169=Product Availability Date 11/23/2025

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	53	EA	39.130	129.00	2073.890	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*53*EA SLN*2**I*53*EA SLN*3**I*53*EA SLN*4**I*53*EA SLN*5**I*53*EA SLN*6**I*53*EA SLN*7**I*53*EA									
2	109	EA	34.380	119.00	3747.420	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*109*EA SLN*2**I*109*EA SLN*3**I*109*EA SLN*4**I*109*EA SLN*5**I*109*EA SLN*6**I*109*EA SLN*7**I*109*EA									
3	139	EA	37.610	129.00	5227.790	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*139*EA SLN*2**I*139*EA SLN*3**I*139*EA SLN*4**I*139*EA SLN*5**I*139*EA SLN*6**I*139*EA SLN*7**I*139*EA									
4	239	EA	33.050	119.00	7898.950	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*239*EA SLN*2**I*239*EA SLN*3**I*239*EA SLN*4**I*239*EA SLN*5**I*239*EA SLN*6**I*239*EA SLN*7**I*239*EA									
5	64	EA	23.400	99.00	1497.600	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*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA									
6	153	EA	21.600	89.00	3304.800	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*153*EA SLN*2**I*153*EA SLN*3**I*153*EA SLN*4**I*153*EA									
7	43	EA	19.780	89.00	850.540	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*43*EA SLN*2**I*43*EA SLN*3**I*43*EA SLN*4**I*43*EA									
8	31	EA	24.210	99.00	750.510	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*31*EA SLN*2**I*31*EA SLN*3**I*31*EA SLN*4**I*31*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: 10001461897-3890
 PO Date: 07/31/2025
 Total Line Items: 9
 Total Qty: 991
 Total \$: 42052.73

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 10/09/2025
 038=Ship No Later 10/14/2025
 169=Product Availability Date 11/09/2025

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	87	EA	39.130	129.00	3404.310	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*87*EA SLN*2**I*87*EA SLN*3**I*87*EA SLN*4**I*87*EA SLN*5**I*87*EA SLN*6**I*87*EA SLN*7**I*87*EA									
2	85	EA	34.380	119.00	2922.300	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*85*EA SLN*2**I*85*EA SLN*3**I*85*EA SLN*4**I*85*EA SLN*5**I*85*EA SLN*6**I*85*EA SLN*7**I*85*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
3	134	EA	37.610	129.00	5039.740	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*134*EA SLN*2**I*134*EA SLN*3**I*134*EA SLN*4**I*134*EA SLN*5**I*134*EA SLN*6**I*134*EA SLN*7**I*134*EA									
4	238	EA	33.050	119.00	7865.900	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*238*EA SLN*2**I*238*EA SLN*3**I*238*EA SLN*4**I*238*EA SLN*5**I*238*EA SLN*6**I*238*EA SLN*7**I*238*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	104	EA	23.400	99.00	2433.600	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*104*EA SLN*2**I*104*EA SLN*3**I*104*EA SLN*4**I*104*EA									
7	171	EA	21.600	89.00	3693.600	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*171*EA SLN*2**I*171*EA SLN*3**I*171*EA SLN*4**I*171*EA									
8	64	EA	19.780	89.00	1265.920	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*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA									
9	44	EA	24.210	99.00	1065.240	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*44*EA SLN*2**I*44*EA SLN*3**I*44*EA SLN*4**I*44*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: 10001461797-3887
 PO Date: 07/31/2025
 Total Line Items: 2
 Total Qty: 358
 Total \$: 14233.45

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 10/09/2025
 038=Ship No Later 10/14/2025
 169=Product Availability Date 11/22/2025

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	140	EA	30.710	109.00	4299.400	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*140*EA SLN*2**I*140*EA SLN*3**I*140*EA SLN*4**I*140*EA SLN*5**I*140*EA SLN*6**I*140*EA									
2	218	EA	26.000	99.00	5668.000	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*218*EA SLN*2**I*218*EA SLN*3**I*218*EA SLN*4**I*218*EA SLN*5**I*218*EA SLN*6**I*218*EA									