

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: 10001500595-3887
 PO Date: 08/28/2025
 Total Line Items: 1
 Total Qty: 390
 Total \$: 17103.01

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 11/06/2025
 038=Ship No Later 11/11/2025
 169=Product Availability Date 12/20/2025

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	390	EA	30.710	109.00	11976.900	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***1*390*EA									
SLN*2***1*390*EA									
SLN*3***1*390*EA									
SLN*4***1*390*EA									
SLN*5***1*390*EA									
SLN*6***1*390*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: 10001500523-3891
PO Date: 08/28/2025
Total Line Items: 5
Total Qty: 810
Total \$: 27314.63

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	11/06/2025
038=Ship No Later	11/11/2025
169=Product Availability Date	12/24/2025

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,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	41	EA	39.130	129.00	1604.330	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*41*EA SLN*2**I*41*EA SLN*3**I*41*EA SLN*4**I*41*EA SLN*5**I*41*EA SLN*6**I*41*EA SLN*7**I*41*EA									
2	104	EA	34.380	119.00	3575.520	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*****CI1PL1									
SLN*1**I*104*EA SLN*2**I*104*EA SLN*3**I*104*EA SLN*4**I*104*EA SLN*5**I*104*EA SLN*6**I*104*EA SLN*7**I*104*EA									
3	50	EA	23.400	99.00	1170.000	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*****CI1PL1									
SLN*1**I*50*EA SLN*2**I*50*EA SLN*3**I*50*EA SLN*4**I*50*EA									
4	337	EA	21.600	89.00	7279.200	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*****CI1PL1									
SLN*1**I*337*EA SLN*2**I*337*EA SLN*3**I*337*EA SLN*4**I*337*EA									
5	278	EA	19.780	89.00	5498.840	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*****CI1PL1									
SLN*1**I*278*EA SLN*2**I*278*EA SLN*3**I*278*EA SLN*4**I*278*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: 10001500581-3891
 PO Date: 08/28/2025
 Total Line Items: 1
 Total Qty: 140
 Total \$: 6139.54

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 11/06/2025
 038=Ship No Later 11/11/2025
 169=Product Availability Date 12/26/2025

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) ()
 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									

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: 10001500545-3887
PO Date: 08/28/2025
Total Line Items: 5
Total Qty: 1105
Total \$: 38624.76

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 11/06/2025
038=Ship No Later 11/11/2025
169=Product Availability Date 12/21/2025

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,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	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*C530****1*42.80*****06 SAC*NZZZ*****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	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*C530****1*42.80*****06 SAC*NZZZ*****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									
3	159	EA	23.400	99.00	3720.600	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*159*EA SLN*2**I*159*EA SLN*3**I*159*EA SLN*4**I*159*EA									
4	376	EA	21.600	89.00	8121.600	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*376*EA SLN*2**I*376*EA SLN*3**I*376*EA SLN*4**I*376*EA									
5	344	EA	19.780	89.00	6804.320	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*344*EA SLN*2**I*344*EA SLN*3**I*344*EA SLN*4**I*344*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: 10001500537-3890
 PO Date: 08/28/2025
 Total Line Items: 1
 Total Qty: 97
 Total \$: 3165.09

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 11/06/2025
 038=Ship No Later 11/11/2025
 169=Product Availability Date 12/13/2025

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	97	EA	22.850	99.00	2216.450	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*97*EA SLN*2***I*97*EA SLN*3***I*97*EA SLN*4***I*97*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: 10001500532-3890
PO Date: 08/28/2025
Total Line Items: 6
Total Qty: 1583
Total \$: 56169.98

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 11/06/2025

038=Ship No Later 11/11/2025

169=Product Availability Date 12/07/2025

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	126	EA	39.130	129.00	4930.380	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*126*EA SLN*2**I*126*EA SLN*3**I*126*EA SLN*4**I*126*EA SLN*5**I*126*EA SLN*6**I*126*EA SLN*7**I*126*EA									
2	213	EA	34.380	119.00	7322.940	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*213*EA SLN*2**I*213*EA SLN*3**I*213*EA SLN*4**I*213*EA SLN*5**I*213*EA SLN*6**I*213*EA SLN*7**I*213*EA									
3	100	EA	33.050	119.00	3305.000	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO 12pc TH Comf Q Bed Set Navy	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11									
SLN*1**I*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*EA SLN*5**I*100*EA SLN*6**I*100*EA SLN*7**I*100*EA									
4	108	EA	23.400	99.00	2527.200	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*108*EA SLN*2**I*108*EA SLN*3**I*108*EA SLN*4**I*108*EA									
5	416	EA	21.600	89.00	8985.600	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*416*EA SLN*2**I*416*EA SLN*3**I*416*EA SLN*4**I*416*EA									
6	620	EA	19.780	89.00	12263.600	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1									
SLN*1**I*620*EA SLN*2**I*620*EA SLN*3**I*620*EA SLN*4**I*620*EA									