

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: 10001517894-3887
PO Date: 09/11/2025
Total Line Items: 6
Total Qty: 1446
Total \$: 64253.55

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
2H=Assigned by transaction set sender BAS
DP=Department Number 060

Date:
037=Ship Not Before 11/20/2025
038=Ship No Later 11/25/2025
169=Product Availability Date 01/04/2026

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	140	EA	39.130	129.00	5478.200	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*****C11PL1 MEA: = 524.35 CF =									
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 SLN*7**I*140*EA									
2	96	EA	34.380	119.00	3300.480	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 MEA: = 320.40 CF =									
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									
3	840	EA	33.050	119.00	27762.000	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 2803.47 CF =									
SLN*1**I*840*EA SLN*2**I*840*EA SLN*3**I*840*EA SLN*4**I*840*EA SLN*5**I*840*EA SLN*6**I*840*EA SLN*7**I*840*EA									
4	118	EA	21.600	89.00	2548.800	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 MEA: = 365.60 CF =									
SLN*1**I*118*EA SLN*2**I*118*EA SLN*3**I*118*EA SLN*4**I*118*EA									
5	44	EA	19.780	89.00	870.320	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 MEA: = 132.10 CF =									
SLN*1**I*44*EA SLN*2**I*44*EA SLN*3**I*44*EA SLN*4**I*44*EA									
6	208	EA	24.210	99.00	5035.680	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 683.93 CF =									
SLN*1**I*208*EA SLN*2**I*208*EA SLN*3**I*208*EA SLN*4**I*208*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: 10001517789-3891
PO Date: 09/11/2025
Total Line Items: 2
Total Qty: 762
Total \$: 29609.81

CUR:
FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
2H=Assigned by transaction set sender BAS
DP=Department Number 060

Date:
037=Ship Not Before 11/20/2025
038=Ship No Later 11/25/2025
169=Product Availability Date 01/09/2026

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	196	EA	30.710	109.00	6019.160	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 MEA: = 628.56 CF =									
SLN*1**I*196*EA SLN*2**I*196*EA SLN*3**I*196*EA SLN*4**I*196*EA SLN*5**I*196*EA SLN*6**I*196*EA									
2	566	EA	26.000	99.00	14716.000	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 MEA: = 1726.40 CF =									
SLN*1**I*566*EA SLN*2**I*566*EA SLN*3**I*566*EA SLN*4**I*566*EA SLN*5**I*566*EA SLN*6**I*566*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: 10001517823-3891
 PO Date: 09/11/2025
 Total Line Items: 2
 Total Qty: 479
 Total \$: 13361.80

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender BAS
 DP=Department Number 060

Date:
 037=Ship Not Before 11/20/2025
 038=Ship No Later 11/25/2025
 169=Product Availability Date 01/15/2026

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	89	EA	21.000	89.00	1869.000	CB=060269938 VA=22C3JUN06-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 MEA: = 300.09 CF =									
SLN*1**I*89*EA SLN*2**I*89*EA SLN*3**I*89*EA SLN*4**I*89*EA									
2	390	EA	19.200	89.00	7488.000	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 MEA: = 1320.59 CF =									
SLN*1**I*390*EA SLN*2**I*390*EA SLN*3**I*390*EA SLN*4**I*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: 10001517838-3890
 PO Date: 09/11/2025
 Total Line Items: 2
 Total Qty: 790
 Total \$: 22006.91

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender BAS
 DP=Department Number 060

Date:
 037=Ship Not Before 11/20/2025
 038=Ship No Later 11/25/2025
 169=Product Availability Date 12/27/2025

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	135	EA	21.000	89.00	2835.000	CB=060269938 VA=22C3JUN06-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 MEA: = 455.20 CF =									
SLN*1**I*135*EA SLN*2**I*135*EA SLN*3**I*135*EA SLN*4**I*135*EA									
2	655	EA	19.200	89.00	12576.000	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 MEA: = 2217.91 CF =									
SLN*1**I*655*EA SLN*2**I*655*EA SLN*3**I*655*EA SLN*4**I*655*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: 10001517910-3891
PO Date: 09/11/2025
Total Line Items: 7
Total Qty: 2517
Total \$: 104088.36

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
2H=Assigned by transaction set sender BAS
DP=Department Number 060

Date:
037=Ship Not Before 11/20/2025
038=Ship No Later 11/25/2025
169=Product Availability Date 01/07/2026

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	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*C530****1*42.80****06 SAC*NZZZ*****PL1C11 MEA: = 438.20 CF =									
SLN*1**117*EA SLN*2**117*EA SLN*3**117*EA SLN*4**117*EA SLN*5**117*EA SLN*6**117*EA SLN*7**117*EA									
2	157	EA	34.380	119.00	5397.660	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 MEA: = 523.98 CF =									
SLN*1**157*EA SLN*2**157*EA SLN*3**157*EA SLN*4**157*EA SLN*5**157*EA SLN*6**157*EA SLN*7**157*EA									
3	1220	EA	33.050	119.00	40321.000	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 MEA: = 4071.71 CF =									
SLN*1**1220*EA SLN*2**1220*EA SLN*3**1220*EA SLN*4**1220*EA SLN*5**1220*EA SLN*6**1220*EA SLN*7**1220*EA									
4	58	EA	27.470	99.00	1593.260	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 MEA: = 210.02 CF =									
SLN*1**58*EA SLN*2**58*EA SLN*3**58*EA SLN*4**58*EA SLN*5**58*EA									
5	394	EA	21.600	89.00	8510.400	CB=060268870 VA=22C3JUN03-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 MEA: = 1220.74 CF =									
SLN*1**394*EA SLN*2**394*EA SLN*3**394*EA SLN*4**394*EA									
6	301	EA	19.780	89.00	5953.780	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 MEA: = 903.66 CF =									
SLN*1**301*EA SLN*2**301*EA SLN*3**301*EA SLN*4**301*EA									
7	270	EA	24.210	99.00	6536.700	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 MEA: = 887.79 CF =									
SLN*1**270*EA SLN*2**270*EA SLN*3**270*EA SLN*4**270*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: 10001517873-3890
PO Date: 09/11/2025
Total Line Items: 7
Total Qty: 689
Total \$: 29975.62

CUR:
FOB: (DF=DF) (OR=OR) CNNGB (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
2H=Assigned by transaction set sender BAS
DP=Department Number 060

Date:
037=Ship Not Before 11/20/2025
038=Ship No Later 11/25/2025
169=Product Availability Date 12/21/2025

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	43	EA	39.130	129.00	1682.590	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 MEA: = 161.05 CF =									
SLN*1**I*43*EA SLN*2**I*43*EA SLN*3**I*43*EA SLN*4**I*43*EA SLN*5**I*43*EA SLN*6**I*43*EA SLN*7**I*43*EA									
2	47	EA	34.380	119.00	1615.860	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 MEA: = 156.86 CF =									
SLN*1**I*47*EA SLN*2**I*47*EA SLN*3**I*47*EA SLN*4**I*47*EA SLN*5**I*47*EA SLN*6**I*47*EA SLN*7**I*47*EA									
3	346	EA	33.050	119.00	11435.300	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 MEA: = 1154.76 CF =									
SLN*1**I*346*EA SLN*2**I*346*EA SLN*3**I*346*EA SLN*4**I*346*EA SLN*5**I*346*EA SLN*6**I*346*EA SLN*7**I*346*EA									
4	58	EA	27.470	99.00	1593.260	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 MEA: = 210.02 CF =									
SLN*1**I*58*EA SLN*2**I*58*EA SLN*3**I*58*EA SLN*4**I*58*EA SLN*5**I*58*EA									
5	20	EA	21.600	89.00	432.000	CB=060268870 VA=22C3JUN03-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 MEA: = 61.97 CF =									
SLN*1**I*20*EA SLN*2**I*20*EA SLN*3**I*20*EA SLN*4**I*20*EA									
6	1	EA	19.780	89.00	19.780	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 MEA: = 3.00 CF =									
SLN*1**I*1*EA SLN*2**I*1*EA SLN*3**I*1*EA SLN*4**I*1*EA									
7	174	EA	24.210	99.00	4212.540	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 MEA: = 572.13 CF =									
SLN*1**I*174*EA SLN*2**I*174*EA SLN*3**I*174*EA SLN*4**I*174*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: 10001517766-3887
PO Date: 09/11/2025
Total Line Items: 2
Total Qty: 1032
Total \$: 39526.75

CUR:
FOB: (DF=DF) (OR=OR) CNSHA (FF=FF) APL LOGISTICS, LTD.
Terms: 10 2 60

TD5: =

REF:
IA=Internal Vendor Number 1138719
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DP=Department Number 060

Date:
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038=Ship No Later 11/25/2025
169=Product Availability Date 01/03/2026

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	180	EA	30.710	109.00	5527.800	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 MEA: = 577.25 CF =									
SLN*1**I*180*EA SLN*2**I*180*EA SLN*3**I*180*EA SLN*4**I*180*EA SLN*5**I*180*EA SLN*6**I*180*EA									
2	852	EA	26.000	99.00	22152.000	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 MEA: = 2598.76 CF =									
SLN*1**I*852*EA SLN*2**I*852*EA SLN*3**I*852*EA SLN*4**I*852*EA SLN*5**I*852*EA SLN*6**I*852*EA									