

# 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: 10001535910-3891  
PO Date: 09/25/2025  
Total Line Items: 6  
Total Qty: 1202  
Total \$: 47505.45

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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 12/04/2025  
038=Ship No Later 12/09/2025  
169=Product Availability Date 01/18/2026

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  
CHARLOTTE NC 28262 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	153	EA	39.130	129.00	5986.890	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 MEA: = 573.04 CF =									
SLN*1**I*153*EA SLN*2**I*153*EA SLN*3**I*153*EA SLN*4**I*153*EA SLN*5**I*153*EA SLN*6**I*153*EA SLN*7**I*153*EA									
2	243	EA	34.380	119.00	8354.340	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: = 811.00 CF =									
SLN*1**I*243*EA SLN*2**I*243*EA SLN*3**I*243*EA SLN*4**I*243*EA SLN*5**I*243*EA SLN*6**I*243*EA SLN*7**I*243*EA									
3	146	EA	33.050	119.00	4825.300	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*****PL1C11 MEA: = 487.27 CF =									
SLN*1**I*146*EA SLN*2**I*146*EA SLN*3**I*146*EA SLN*4**I*146*EA SLN*5**I*146*EA SLN*6**I*146*EA SLN*7**I*146*EA									
4	431	EA	21.600	89.00	9309.600	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 MEA: = 1335.38 CF =									
SLN*1**I*431*EA SLN*2**I*431*EA SLN*3**I*431*EA SLN*4**I*431*EA									
5	170	EA	19.780	89.00	3362.600	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 MEA: = 510.37 CF =									
SLN*1**I*170*EA SLN*2**I*170*EA SLN*3**I*170*EA SLN*4**I*170*EA									
6	59	EA	24.210	99.00	1428.390	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: = 194.00 CF =									
SLN*1**I*59*EA SLN*2**I*59*EA SLN*3**I*59*EA SLN*4**I*59*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: 10001536134-3890  
 PO Date: 09/25/2025  
 Total Line Items: 2  
 Total Qty: 208  
 Total \$: 5810.82

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 12/04/2025  
 038=Ship No Later 12/09/2025  
 169=Product Availability Date 01/03/2026

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  
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	EA	21.000	89.00	882.000	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: = 141.62 CF =									
SLN*1**I*42*EA SLN*2**I*42*EA SLN*3**I*42*EA SLN*4**I*42*EA									
2	166	EA	19.200	89.00	3187.200	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: = 562.10 CF =									
SLN*1**I*166*EA SLN*2**I*166*EA SLN*3**I*166*EA SLN*4**I*166*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: 10001536114-3891  
PO Date: 09/25/2025  
Total Line Items: 3  
Total Qty: 287  
Total \$: 11715.95

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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 12/04/2025  
038=Ship No Later 12/09/2025  
169=Product Availability Date 01/19/2026

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  
CHARLOTTE NC 28262 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	42	EA	29.240	109.00	1228.080	CB=060266130 VA=20C3THR8PC01 UP=191908095042 IN=78366551	PRO TH Comf Set K 8pc Navy/Blue	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 145.11 CF =									
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									
2	147	EA	30.710	109.00	4514.370	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: = 471.42 CF =									
SLN*1**I*147*EA SLN*2**I*147*EA SLN*3**I*147*EA SLN*4**I*147*EA SLN*5**I*147*EA SLN*6**I*147*EA									
3	98	EA	26.000	99.00	2548.000	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: = 298.92 CF =									
SLN*1**I*98*EA SLN*2**I*98*EA SLN*3**I*98*EA SLN*4**I*98*EA SLN*5**I*98*EA SLN*6**I*98*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: 10001535921-3887  
PO Date: 09/25/2025  
Total Line Items: 5  
Total Qty: 226  
Total \$: 9733.49

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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 12/04/2025  
038=Ship No Later 12/09/2025  
169=Product Availability Date 01/16/2026

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  
CHARLOTTE NC 28262 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	64	EA	39.130	129.00	2504.320	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: = 239.70 CF = 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 SLN*6**I*64*EA SLN*7**I*64*EA									
2	21	EA	34.380	119.00	721.980	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: = 70.09 CF = SLN*1**I*21*EA SLN*2**I*21*EA SLN*3**I*21*EA SLN*4**I*21*EA SLN*5**I*21*EA SLN*6**I*21*EA SLN*7**I*21*EA									
3	47	EA	33.050	119.00	1553.350	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 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									
4	54	EA	19.780	89.00	1068.120	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: = 162.12 CF = SLN*1**I*54*EA SLN*2**I*54*EA SLN*3**I*54*EA SLN*4**I*54*EA									
5	40	EA	24.210	99.00	968.400	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: = 131.52 CF = SLN*1**I*40*EA SLN*2**I*40*EA SLN*3**I*40*EA SLN*4**I*40*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: 10001535902-3890  
PO Date: 09/25/2025  
Total Line Items: 5  
Total Qty: 376  
Total \$: 16160.16

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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 12/04/2025  
038=Ship No Later 12/09/2025  
169=Product Availability Date 01/08/2026

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  
CHARLOTTE NC 28262 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	83	EA	39.130	129.00	3247.790	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 MEA: = 310.86 CF = SLN*1**I*83*EA SLN*2**I*83*EA SLN*3**I*83*EA SLN*4**I*83*EA SLN*5**I*83*EA SLN*6**I*83*EA SLN*7**I*83*EA									
2	36	EA	34.380	119.00	1237.680	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: = 120.15 CF = SLN*1**I*36*EA SLN*2**I*36*EA SLN*3**I*36*EA SLN*4**I*36*EA SLN*5**I*36*EA SLN*6**I*36*EA SLN*7**I*36*EA									
3	107	EA	33.050	119.00	3536.350	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*****PL1C11 MEA: = 357.11 CF = SLN*1**I*107*EA SLN*2**I*107*EA SLN*3**I*107*EA SLN*4**I*107*EA SLN*5**I*107*EA SLN*6**I*107*EA SLN*7**I*107*EA									
4	76	EA	19.780	89.00	1503.280	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: = 228.17 CF = SLN*1**I*76*EA SLN*2**I*76*EA SLN*3**I*76*EA SLN*4**I*76*EA									
5	74	EA	24.210	99.00	1791.540	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: = 243.32 CF = SLN*1**I*74*EA SLN*2**I*74*EA SLN*3**I*74*EA SLN*4**I*74*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: 10001536102-3887  
PO Date: 09/25/2025  
Total Line Items: 3  
Total Qty: 413  
Total \$: 16461.68

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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 12/04/2025  
038=Ship No Later 12/09/2025  
169=Product Availability Date 01/16/2026

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  
CHARLOTTE NC 28262 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	58	EA	29.240	109.00	1695.920	CB=060266130 VA=20C3THR8PC01 UP=191908095042 IN=78366551	PRO TH Comf Set K 8pc Navy/Blue	1	0
SAC*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 200.39 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									
2	153	EA	30.710	109.00	4698.630	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 490.66 CF =									
SLN*1**I*153*EA SLN*2**I*153*EA SLN*3**I*153*EA SLN*4**I*153*EA SLN*5**I*153*EA SLN*6**I*153*EA									
3	202	EA	26.000	99.00	5252.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 616.14 CF =									
SLN*1**I*202*EA SLN*2**I*202*EA SLN*3**I*202*EA SLN*4**I*202*EA SLN*5**I*202*EA SLN*6**I*202*EA									