

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: 10001543102-3890
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 454
 Total \$: 21460.98

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 12/23/2025
 038=Ship No Later 12/28/2025
 169=Product Availability Date 01/27/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	310	EA	37.610	129.00	11659.100	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 1091.31 CF =									
SLN*1**I*310*EA SLN*2**I*310*EA SLN*3**I*310*EA SLN*4**I*310*EA SLN*5**I*310*EA SLN*6**I*310*EA SLN*7**I*310*EA									
2	144	EA	23.400	99.00	3369.600	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 MEA: = 498.96 CF =									
SLN*1**I*144*EA SLN*2**I*144*EA SLN*3**I*144*EA SLN*4**I*144*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: 10001543105-3890
 PO Date: 09/30/2025
 Total Line Items: 1
 Total Qty: 358
 Total \$: 11681.47

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 12/24/2025
 038=Ship No Later 12/29/2025
 169=Product Availability Date 01/23/2026

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	358	EA	22.850	99.00	8180.300	CB=060267155 VA=22C3JUN06-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 MEA: = 1298.93 CF =									
SLN*1**I*358*EA SLN*2**I*358*EA SLN*3**I*358*EA SLN*4**I*358*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: 10001543106-3891
 PO Date: 09/30/2025
 Total Line Items: 1
 Total Qty: 276
 Total \$: 9005.82

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 12/06/2025
 038=Ship No Later 12/11/2025
 169=Product Availability Date 01/24/2026

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
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	276	EA	22.850	99.00	6306.600	CB=060267155 VA=22C3JUN06-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 MEA: = 1001.41 CF =									
SLN*1**I*276*EA SLN*2**I*276*EA SLN*3**I*276*EA SLN*4**I*276*EA									

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Custom 850 Report

Trading Partner: TGT1138719
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001543103-3887
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 350
 Total \$: 16524.79

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 12/19/2025
 038=Ship No Later 12/24/2025
 169=Product Availability Date 01/31/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	238	EA	37.610	129.00	8951.180	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 837.84 CF =									
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									
2	112	EA	23.400	99.00	2620.800	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 MEA: = 388.08 CF =									
SLN*1**I*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA									

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Custom 850 Report

Trading Partner: TGT1138719
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001543104-3891
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 614
 Total \$: 29019.23

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 12/10/2025
 038=Ship No Later 12/15/2025
 169=Product Availability Date 01/24/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	419	EA	37.610	129.00	15758.590	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 1475.02 CF =									
SLN*1**I*419*EA SLN*2**I*419*EA SLN*3**I*419*EA SLN*4**I*419*EA SLN*5**I*419*EA SLN*6**I*419*EA SLN*7**I*419*EA									
2	195	EA	23.400	99.00	4563.000	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 MEA: = 675.68 CF =									
SLN*1**I*195*EA SLN*2**I*195*EA SLN*3**I*195*EA SLN*4**I*195*EA									

