

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: 10001543109-3891
 PO Date: 09/30/2025
 Total Line Items: 1
 Total Qty: 204
 Total \$: 6656.48

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 11/22/2025
 038=Ship No Later 11/27/2025
 169=Product Availability Date 01/10/2026

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	204	EA	22.850	99.00	4661.400	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: = 740.17 CF =									
SLN*1**I*204*EA SLN*2**I*204*EA SLN*3**I*204*EA SLN*4**I*204*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: 10001543107-3890
 PO Date: 09/30/2025
 Total Line Items: 1
 Total Qty: 265
 Total \$: 8646.90

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 12/10/2025
 038=Ship No Later 12/15/2025
 169=Product Availability Date 01/09/2026

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	265	EA	22.850	99.00	6055.250	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: = 961.50 CF =									
SLN*1**I*265*EA SLN*2**I*265*EA SLN*3**I*265*EA SLN*4**I*265*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: 10001543114-3891
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 696
 Total \$: 32713.00

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 11/26/2025
 038=Ship No Later 12/01/2025
 169=Product Availability Date 01/10/2026

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	466	EA	37.610	129.00	17526.260	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: = 1640.48 CF =									
SLN*1**I*466*EA SLN*2**I*466*EA SLN*3**I*466*EA SLN*4**I*466*EA SLN*5**I*466*EA SLN*6**I*466*EA SLN*7**I*466*EA									
2	230	EA	23.400	99.00	5382.000	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: = 796.95 CF =									
SLN*1**I*230*EA SLN*2**I*230*EA SLN*3**I*230*EA SLN*4**I*230*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: 10001543111-3887
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 203
 Total \$: 9745.90

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 12/12/2025
 038=Ship No Later 12/17/2025
 169=Product Availability Date 01/24/2026

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	146	EA	37.610	129.00	5491.060	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: = 513.97 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									
2	57	EA	23.400	99.00	1333.800	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: = 197.51 CF =									
SLN*1**I*57*EA SLN*2**I*57*EA SLN*3**I*57*EA SLN*4**I*57*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: 10001543113-3891
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 358
 Total \$: 17197.95

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 12/03/2025
 038=Ship No Later 12/08/2025
 169=Product Availability Date 01/17/2026

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	258	EA	37.610	129.00	9703.380	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: = 908.25 CF =									
SLN*1**I*258*EA SLN*2**I*258*EA SLN*3**I*258*EA SLN*4**I*258*EA SLN*5**I*258*EA SLN*6**I*258*EA SLN*7**I*258*EA									
2	100	EA	23.400	99.00	2340.000	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: = 346.50 CF =									
SLN*1**I*100*EA SLN*2**I*100*EA SLN*3**I*100*EA SLN*4**I*100*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: 10001543112-3887
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 395
 Total \$: 18556.06

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 12/05/2025
 038=Ship No Later 12/10/2025
 169=Product Availability Date 01/17/2026

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	264	EA	37.610	129.00	9929.040	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: = 929.37 CF =									
SLN*1**I*264*EA SLN*2**I*264*EA SLN*3**I*264*EA SLN*4**I*264*EA SLN*5**I*264*EA SLN*6**I*264*EA SLN*7**I*264*EA									
2	131	EA	23.400	99.00	3065.400	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: = 453.92 CF =									
SLN*1**I*131*EA SLN*2**I*131*EA SLN*3**I*131*EA SLN*4**I*131*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: 10001543108-3890
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 265
 Total \$: 12710.49

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 12/16/2025
 038=Ship No Later 12/21/2025
 169=Product Availability Date 01/20/2026

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	190	EA	37.610	129.00	7145.900	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: = 668.87 CF =									
SLN*1**I*190*EA SLN*2**I*190*EA SLN*3**I*190*EA SLN*4**I*190*EA SLN*5**I*190*EA SLN*6**I*190*EA SLN*7**I*190*EA									
2	75	EA	23.400	99.00	1755.000	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: = 259.88 CF =									
SLN*1**I*75*EA SLN*2**I*75*EA SLN*3**I*75*EA SLN*4**I*75*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: 10001543110-3890
 PO Date: 09/30/2025
 Total Line Items: 2
 Total Qty: 511
 Total \$: 24014.99

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 12/09/2025
 038=Ship No Later 12/14/2025
 169=Product Availability Date 01/13/2026

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	342	EA	37.610	129.00	12862.620	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: = 1203.96 CF =									
SLN*1**I*342*EA SLN*2**I*342*EA SLN*3**I*342*EA SLN*4**I*342*EA SLN*5**I*342*EA SLN*6**I*342*EA SLN*7**I*342*EA									
2	169	EA	23.400	99.00	3954.600	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: = 585.59 CF =									
SLN*1**I*169*EA SLN*2**I*169*EA SLN*3**I*169*EA SLN*4**I*169*EA									

