

# 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: 10001554465-3887  
PO Date: 10/09/2025  
Total Line Items: 6  
Total Qty: 667  
Total \$: 29527.23

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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 12/18/2025  
038=Ship No Later 12/23/2025  
169=Product Availability Date 01/30/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	96	EA	39.130	129.00	3756.480	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: = 359.55 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									
2	159	EA	34.380	119.00	5466.420	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: = 530.66 CF =									
SLN*1**I*159*EA SLN*2**I*159*EA SLN*3**I*159*EA SLN*4**I*159*EA SLN*5**I*159*EA SLN*6**I*159*EA SLN*7**I*159*EA									
3	217	EA	33.050	119.00	7171.850	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: = 724.23 CF =									
SLN*1**I*217*EA SLN*2**I*217*EA SLN*3**I*217*EA SLN*4**I*217*EA SLN*5**I*217*EA SLN*6**I*217*EA SLN*7**I*217*EA									
4	78	EA	21.600	89.00	1684.800	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: = 241.67 CF =									
SLN*1**I*78*EA SLN*2**I*78*EA SLN*3**I*78*EA SLN*4**I*78*EA									
5	53	EA	19.780	89.00	1048.340	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: = 159.12 CF =									
SLN*1**I*53*EA SLN*2**I*53*EA SLN*3**I*53*EA SLN*4**I*53*EA									
6	64	EA	24.210	99.00	1549.440	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: = 210.44 CF =									
SLN*1**I*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*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: 10001554265-3887  
PO Date: 10/09/2025  
Total Line Items: 3  
Total Qty: 479  
Total \$: 18802.22

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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 12/18/2025  
038=Ship No Later 12/23/2025  
169=Product Availability Date 01/30/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	29	EA	29.240	109.00	847.960	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: = 100.19 CF =									
SLN*1**I*29*EA SLN*2**I*29*EA SLN*3**I*29*EA SLN*4**I*29*EA SLN*5**I*29*EA									
2	144	EA	30.710	109.00	4422.240	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: = 461.80 CF =									
SLN*1**I*144*EA SLN*2**I*144*EA SLN*3**I*144*EA SLN*4**I*144*EA SLN*5**I*144*EA SLN*6**I*144*EA									
3	306	EA	26.000	99.00	7956.000	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: = 933.36 CF =									
SLN*1**I*306*EA SLN*2**I*306*EA SLN*3**I*306*EA SLN*4**I*306*EA SLN*5**I*306*EA SLN*6**I*306*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: 10001554483-3891  
PO Date: 10/09/2025  
Total Line Items: 6  
Total Qty: 851  
Total \$: 33191.20

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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 12/18/2025  
038=Ship No Later 12/23/2025  
169=Product Availability Date 02/01/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	108	EA	39.130	129.00	4226.040	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: = 404.50 CF = SLN*1**I*108*EA SLN*2**I*108*EA SLN*3**I*108*EA SLN*4**I*108*EA SLN*5**I*108*EA SLN*6**I*108*EA SLN*7**I*108*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*C*C530****1*42.80*****06 SAC*N*ZZZ*****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	231	EA	33.050	119.00	7634.550	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: = 770.96 CF = SLN*1**I*231*EA SLN*2**I*231*EA SLN*3**I*231*EA SLN*4**I*231*EA SLN*5**I*231*EA SLN*6**I*231*EA SLN*7**I*231*EA									
4	178	EA	21.600	89.00	3844.800	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: = 551.50 CF = SLN*1**I*178*EA SLN*2**I*178*EA SLN*3**I*178*EA SLN*4**I*178*EA									
5	172	EA	19.780	89.00	3402.160	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: = 516.38 CF = SLN*1**I*172*EA SLN*2**I*172*EA SLN*3**I*172*EA SLN*4**I*172*EA									
6	141	EA	24.210	99.00	3413.610	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: = 463.63 CF = SLN*1**I*141*EA SLN*2**I*141*EA SLN*3**I*141*EA SLN*4**I*141*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: 10001554474-3890  
PO Date: 10/09/2025  
Total Line Items: 6  
Total Qty: 641  
Total \$: 27000.55

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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 12/18/2025  
038=Ship No Later 12/23/2025  
169=Product Availability Date 01/22/2026

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 MAC D10  
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	96	EA	39.130	129.00	3756.480	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: = 359.55 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									
2	120	EA	34.380	119.00	4125.600	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: = 400.50 CF =									
SLN*1**I*120*EA SLN*2**I*120*EA SLN*3**I*120*EA SLN*4**I*120*EA SLN*5**I*120*EA SLN*6**I*120*EA SLN*7**I*120*EA									
3	159	EA	33.050	119.00	5254.950	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: = 530.66 CF =									
SLN*1**I*159*EA SLN*2**I*159*EA SLN*3**I*159*EA SLN*4**I*159*EA SLN*5**I*159*EA SLN*6**I*159*EA SLN*7**I*159*EA									
4	129	EA	21.600	89.00	2786.400	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: = 399.69 CF =									
SLN*1**I*129*EA SLN*2**I*129*EA SLN*3**I*129*EA SLN*4**I*129*EA									
5	75	EA	19.780	89.00	1483.500	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: = 225.16 CF =									
SLN*1**I*75*EA SLN*2**I*75*EA SLN*3**I*75*EA SLN*4**I*75*EA									
6	62	EA	24.210	99.00	1501.020	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: = 203.86 CF =									
SLN*1**I*62*EA SLN*2**I*62*EA SLN*3**I*62*EA SLN*4**I*62*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: 10001554057-3891  
 PO Date: 10/09/2025  
 Total Line Items: 2  
 Total Qty: 311  
 Total \$: 8737.65

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 12/18/2025  
 038=Ship No Later 12/23/2025  
 169=Product Availability Date 02/05/2026

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	82	EA	21.000	89.00	1722.000	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: = 276.49 CF =									
SLN*1**I*82*EA SLN*2**I*82*EA SLN*3**I*82*EA SLN*4**I*82*EA									
2	229	EA	19.200	89.00	4396.800	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: = 775.42 CF =									
SLN*1**I*229*EA SLN*2**I*229*EA SLN*3**I*229*EA SLN*4**I*229*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: 10001554240-3891  
PO Date: 10/09/2025  
Total Line Items: 3  
Total Qty: 549  
Total \$: 21555.11

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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 12/18/2025  
038=Ship No Later 12/23/2025  
169=Product Availability Date 02/02/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	72	EA	29.240	109.00	2105.280	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: = 248.76 CF =									
SLN*1**I*72*EA SLN*2**I*72*EA SLN*3**I*72*EA SLN*4**I*72*EA SLN*5**I*72*EA									
2	156	EA	30.710	109.00	4790.760	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: = 500.28 CF =									
SLN*1**I*156*EA SLN*2**I*156*EA SLN*3**I*156*EA SLN*4**I*156*EA SLN*5**I*156*EA SLN*6**I*156*EA									
3	321	EA	26.000	99.00	8346.000	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: = 979.11 CF =									
SLN*1**I*321*EA SLN*2**I*321*EA SLN*3**I*321*EA SLN*4**I*321*EA SLN*5**I*321*EA SLN*6**I*321*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: 10001554077-3890  
 PO Date: 10/09/2025  
 Total Line Items: 2  
 Total Qty: 253  
 Total \$: 7036.90

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 BAS  
 DP=Department Number 060

Date:  
 037=Ship Not Before 12/18/2025  
 038=Ship No Later 12/23/2025  
 169=Product Availability Date 01/17/2026

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 MAC D10  
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	39	EA	21.000	89.00	819.000	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: = 131.50 CF =									
SLN*1**I*39*EA SLN*2**I*39*EA SLN*3**I*39*EA SLN*4**I*39*EA									
2	214	EA	19.200	89.00	4108.800	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: = 724.63 CF =									
SLN*1**I*214*EA SLN*2**I*214*EA SLN*3**I*214*EA SLN*4**I*214*EA									