

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: 10001566854-3890
PO Date: 10/16/2025
Total Line Items: 5
Total Qty: 8262
Total \$: 247516.81

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 01/26/2026
038=Ship No Later 01/31/2026
169=Product Availability Date 02/25/2026

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 | 1798 | EA | 22.850 | 99.00 | 41084.300 | CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354 | PRO 5pc Bed Set K Leilani Comf Navy | 1 | 0 |
| SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11 MEA: = 6523.67 CF = SLN*1**I*1798*EA SLN*2**I*1798*EA SLN*3**I*1798*EA SLN*4**I*1798*EA | | | | | | | | | |
| 2 | 2141 | EA | 21.000 | 89.00 | 44961.000 | CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362 | PRO 5pc Bed Set FQ Leilani Comf Navy | 1 | 0 |
| SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11 MEA: = 7219.06 CF = SLN*1**I*2141*EA SLN*2**I*2141*EA SLN*3**I*2141*EA SLN*4**I*2141*EA | | | | | | | | | |
| 3 | 49 | EA | 18.000 | 79.00 | 882.000 | CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363 | PRO 4pc Bed Set T/TXL LeilaniComf Navy | 1 | 0 |
| SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11 MEA: = 136.80 CF = SLN*1**I*49*EA SLN*2**I*49*EA SLN*3**I*49*EA SLN*4**I*49*EA | | | | | | | | | |
| 4 | 1010 | EA | 23.500 | 99.00 | 23735.000 | CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126 | PRO UB Bed Set K Blue | 1 | 0 |
| SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11 MEA: = 3682.97 CF = SLN*1**I*1010*EA SLN*2**I*1010*EA SLN*3**I*1010*EA SLN*4**I*1010*EA | | | | | | | | | |
| 5 | 3264 | EA | 19.200 | 89.00 | 62668.800 | CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138 | PRO UB Bed Set Qn Blue | 1 | 0 |
| SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11 MEA: = 11052.32 CF = SLN*1**I*3264*EA SLN*2**I*3264*EA SLN*3**I*3264*EA SLN*4**I*3264*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: 10001566853-3891
 PO Date: 10/16/2025
 Total Line Items: 4
 Total Qty: 6280
 Total \$: 239224.73

 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 01/11/2026
 038=Ship No Later 01/16/2026
 169=Product Availability Date 02/26/2026

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 | 515 | EA | 23.500 | 99.00 | 12102.500 | CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119 | PRO UB Bed Set K Red | 1 | 0 |
| SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 1693.38 CF = | | | | | | | | | |
| SLN*1**I*515*EA SLN*2**I*515*EA SLN*3**I*515*EA SLN*4**I*515*EA | | | | | | | | | |
| 2 | 2162 | EA | 30.710 | 109.00 | 66395.020 | 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: = 6933.42 CF = | | | | | | | | | |
| SLN*1**I*2162*EA SLN*2**I*2162*EA SLN*3**I*2162*EA SLN*4**I*2162*EA SLN*5**I*2162*EA SLN*6**I*2162*EA | | | | | | | | | |
| 3 | 684 | EA | 19.200 | 89.00 | 13132.800 | CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124 | PRO UB Bed Set Red Q | 1 | 0 |
| SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2053.50 CF = | | | | | | | | | |
| SLN*1**I*684*EA SLN*2**I*684*EA SLN*3**I*684*EA SLN*4**I*684*EA | | | | | | | | | |
| 4 | 2919 | EA | 26.000 | 99.00 | 75894.000 | 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: = 8903.49 CF = | | | | | | | | | |
| SLN*1**I*2919*EA SLN*2**I*2919*EA SLN*3**I*2919*EA SLN*4**I*2919*EA SLN*5**I*2919*EA SLN*6**I*2919*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: 10001566856-3887
 PO Date: 10/16/2025
 Total Line Items: 4
 Total Qty: 8203
 Total \$: 312482.46

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 | 01/09/2026 |
| 038=Ship No Later | 01/14/2026 |
| 169=Product Availability Date | 02/21/2026 |

| | |
|----------------------------|------|
| 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 | 669 | EA | 23.500 | 99.00 | 15721.500 | CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119 | PRO UB Bed Set K Red | 1 | 0 |
| SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 2199.75 CF = | | | | | | | | | |
| SLN*1**I*669*EA SLN*2**I*669*EA SLN*3**I*669*EA SLN*4**I*669*EA | | | | | | | | | |
| 2 | 2825 | EA | 30.710 | 109.00 | 86755.750 | 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: = 9059.63 CF = | | | | | | | | | |
| SLN*1**I*2825*EA SLN*2**I*2825*EA SLN*3**I*2825*EA SLN*4**I*2825*EA SLN*5**I*2825*EA SLN*6**I*2825*EA | | | | | | | | | |
| 3 | 895 | EA | 19.200 | 89.00 | 17184.000 | CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124 | PRO UB Bed Set Red Q | 1 | 0 |
| SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2686.97 CF = | | | | | | | | | |
| SLN*1**I*895*EA SLN*2**I*895*EA SLN*3**I*895*EA SLN*4**I*895*EA | | | | | | | | | |
| 4 | 3814 | EA | 26.000 | 99.00 | 99164.000 | 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: = 11633.41 CF = | | | | | | | | | |
| SLN*1**I*3814*EA SLN*2**I*3814*EA SLN*3**I*3814*EA SLN*4**I*3814*EA SLN*5**I*3814*EA SLN*6**I*3814*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: 10001566855-3891
 PO Date: 10/16/2025
 Total Line Items: 5
 Total Qty: 6328
 Total \$: 189572.64

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 | 01/08/2026 |
| 038=Ship No Later | 01/13/2026 |
| 169=Product Availability Date | 02/26/2026 |

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 | 1377 | EA | 22.850 | 99.00 | 31464.450 | CB=060267155 VA=22C3UN06-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: = 4996.16 CF = SLN*1**I*1377*EA SLN*2**I*1377*EA SLN*3**I*1377*EA SLN*4**I*1377*EA | | | | | | | | | |
| 2 | 1640 | EA | 21.000 | 89.00 | 34440.000 | CB=060269938 VA=22C3UN06-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: = 5529.78 CF = SLN*1**I*1640*EA SLN*2**I*1640*EA SLN*3**I*1640*EA SLN*4**I*1640*EA | | | | | | | | | |
| 3 | 38 | EA | 18.000 | 79.00 | 684.000 | CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363 | PRO 4pc Bed Set T/TXL LeilaniComf Navy | 1 | 0 |
| SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 106.09 CF = SLN*1**I*38*EA SLN*2**I*38*EA SLN*3**I*38*EA SLN*4**I*38*EA | | | | | | | | | |
| 4 | 773 | EA | 23.500 | 99.00 | 18165.500 | CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126 | PRO UB Bed Set K Blue | 1 | 0 |
| SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2818.74 CF = SLN*1**I*773*EA SLN*2**I*773*EA SLN*3**I*773*EA SLN*4**I*773*EA | | | | | | | | | |
| 5 | 2500 | EA | 19.200 | 89.00 | 48000.000 | 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: = 8465.32 CF = SLN*1**I*2500*EA SLN*2**I*2500*EA SLN*3**I*2500*EA SLN*4**I*2500*EA | | | | | | | | | |