

**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: 10001566984-3890  
 PO Date: 10/16/2025  
 Total Line Items: 5  
 Total Qty: 4129  
 Total \$: 123692.65

## 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	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	898	EA	22.850	99.00	20519.300	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: = 3258.21 CF =									
SLN*1**I*898*EA SLN*2**I*898*EA SLN*3**I*898*EA SLN*4**I*898*EA									
2	1071	EA	21.000	89.00	22491.000	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: = 3611.21 CF =									
SLN*1**I*1071*EA SLN*2**I*1071*EA SLN*3**I*1071*EA SLN*4**I*1071*EA									
3	25	EA	18.000	79.00	450.000	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: = 69.80 CF =									
SLN*1**I*25*EA SLN*2**I*25*EA SLN*3**I*25*EA SLN*4**I*25*EA									
4	504	EA	23.500	99.00	11844.000	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: = 1837.84 CF =									
SLN*1**I*504*EA SLN*2**I*504*EA SLN*3**I*504*EA SLN*4**I*504*EA									
5	1631	EA	19.200	89.00	31315.200	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: = 5522.78 CF =									
SLN*1**I*1631*EA SLN*2**I*1631*EA SLN*3**I*1631*EA SLN*4**I*1631*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: 10001566985-3891  
PO Date: 10/16/2025  
Total Line Items: 4  
Total Qty: 3138  
Total \$: 119542.88

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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 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	257	EA	23.500	99.00	6039.500	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: = 845.05 CF =									
SLN*1**I*257*EA SLN*2**I*257*EA SLN*3**I*257*EA SLN*4**I*257*EA									
2	1080	EA	30.710	109.00	33166.800	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: = 3463.50 CF =									
SLN*1**I*1080*EA SLN*2**I*1080*EA SLN*3**I*1080*EA SLN*4**I*1080*EA SLN*5**I*1080*EA SLN*6**I*1080*EA									
3	341	EA	19.200	89.00	6547.200	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: = 1023.75 CF =									
SLN*1**I*341*EA SLN*2**I*341*EA SLN*3**I*341*EA SLN*4**I*341*EA									
4	1460	EA	26.000	99.00	37960.000	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: = 4453.27 CF =									
SLN*1**I*1460*EA SLN*2**I*1460*EA SLN*3**I*1460*EA SLN*4**I*1460*EA SLN*5**I*1460*EA SLN*6**I*1460*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: 10001566987-3887  
PO Date: 10/16/2025  
Total Line Items: 4  
Total Qty: 4103  
Total \$: 156300.37

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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 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	335	EA	23.500	99.00	7872.500	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: = 1101.52 CF =									
SLN*1**I*335*EA SLN*2**I*335*EA SLN*3**I*335*EA SLN*4**I*335*EA									
2	1414	EA	30.710	109.00	43423.940	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: = 4534.62 CF =									
SLN*1**I*1414*EA SLN*2**I*1414*EA SLN*3**I*1414*EA SLN*4**I*1414*EA SLN*5**I*1414*EA SLN*6**I*1414*EA									
3	448	EA	19.200	89.00	8601.600	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: = 1344.98 CF =									
SLN*1**I*448*EA SLN*2**I*448*EA SLN*3**I*448*EA SLN*4**I*448*EA									
4	1906	EA	26.000	99.00	49556.000	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: = 5813.65 CF =									
SLN*1**I*1906*EA SLN*2**I*1906*EA SLN*3**I*1906*EA SLN*4**I*1906*EA SLN*5**I*1906*EA SLN*6**I*1906*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: 10001566986-3891  
 PO Date: 10/16/2025  
 Total Line Items: 5  
 Total Qty: 3166  
 Total \$: 94846.83

## 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	689	EA	22.850	99.00	15743.650	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: = 2499.89 CF = SLN*1**I*689*EA SLN*2**I*689*EA SLN*3**I*689*EA SLN*4**I*689*EA									
2	820	EA	21.000	89.00	17220.000	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: = 2764.89 CF = SLN*1**I*820*EA SLN*2**I*820*EA SLN*3**I*820*EA SLN*4**I*820*EA									
3	19	EA	18.000	79.00	342.000	CB=060267192 VA=22C3UN06-Leilani T/XLT UP=022164115758 IN=83921363	PRO 4pc Bed Set T/TXL Leilani Comf Navy	1	0
SAC*C530****1*42.80*****06 SAC*NZZZ*****PL1C11 MEA: = 53.05 CF = SLN*1**I*19*EA SLN*2**I*19*EA SLN*3**I*19*EA SLN*4**I*19*EA									
4	387	EA	23.500	99.00	9094.500	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: = 1411.20 CF = SLN*1**I*387*EA SLN*2**I*387*EA SLN*3**I*387*EA SLN*4**I*387*EA									
5	1251	EA	19.200	89.00	24019.200	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: = 4236.05 CF = SLN*1**I*1251*EA SLN*2**I*1251*EA SLN*3**I*1251*EA SLN*4**I*1251*EA									