

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: 10001575885-3887
 PO Date: 10/23/2025
 Total Line Items: 2
 Total Qty: 547
 Total \$: 21566.76

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	TRN
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	187	EA	30.710	109.00	5742.770	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: = 599.70 CF =									
SLN*1**I*187*EA SLN*2**I*187*EA SLN*3**I*187*EA SLN*4**I*187*EA SLN*5**I*187*EA SLN*6**I*187*EA									
2	360	EA	26.000	99.00	9360.000	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: = 1098.07 CF =									
SLN*1**I*360*EA SLN*2**I*360*EA SLN*3**I*360*EA SLN*4**I*360*EA SLN*5**I*360*EA SLN*6**I*360*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: 10001575883-3890
 PO Date: 10/23/2025
 Total Line Items: 1
 Total Qty: 175
 Total \$: 4798.08

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 TRN
 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	175	EA	19,200	89.00	3360.000	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: = 592.57 CF =									
SLN*1**I*175*EA SLN*2**I*175*EA SLN*3**I*175*EA SLN*4**I*175*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: 10001575884-3891
 PO Date: 10/23/2025
 Total Line Items: 1
 Total Qty: 137
 Total \$: 3756.21

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 TRN
 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	137	EA	19,200	89.00	2630.400	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: = 463.90 CF =									
SLN*1**I*137*EA SLN*2**I*137*EA SLN*3**I*137*EA SLN*4**I*137*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: 10001575886-3891
PO Date: 10/23/2025
Total Line Items: 2
Total Qty: 421
Total \$: 16592.69

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 TRN
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	143	EA	30.710	109.00	4391.530	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*****CI1PL1 MEA: = 458.59 CF =									
SLN*1**I*143*EA SLN*2**I*143*EA SLN*3**I*143*EA SLN*4**I*143*EA SLN*5**I*143*EA SLN*6**I*143*EA									
2	278	EA	26.000	99.00	7228.000	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: = 847.95 CF =									
SLN*1**I*278*EA SLN*2**I*278*EA SLN*3**I*278*EA SLN*4**I*278*EA SLN*5**I*278*EA SLN*6**I*278*EA									