

# 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: 10001591905-3887  
PO Date: 11/06/2025  
Total Line Items: 3  
Total Qty: 653  
Total \$: 25299.89

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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 01/15/2026  
038=Ship No Later 01/20/2026  
169=Product Availability Date 02/27/2026

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  
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	77	EA	25.260	99.00	1945.020	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 232.57 CF =									
SLN*1**I*77*EA SLN*2**I*77*EA SLN*3**I*77*EA SLN*4**I*77*EA SLN*5**I*77*EA									
2	169	EA	30.710	109.00	5189.990	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: = 541.97 CF =									
SLN*1**I*169*EA SLN*2**I*169*EA SLN*3**I*169*EA SLN*4**I*169*EA SLN*5**I*169*EA SLN*6**I*169*EA									
3	407	EA	26.000	99.00	10582.000	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: = 1241.43 CF =									
SLN*1**I*407*EA SLN*2**I*407*EA SLN*3**I*407*EA SLN*4**I*407*EA SLN*5**I*407*EA SLN*6**I*407*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: 10001591943-3891  
PO Date: 11/06/2025  
Total Line Items: 3  
Total Qty: 556  
Total \$: 17270.87

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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 01/15/2026  
038=Ship No Later 01/20/2026  
169=Product Availability Date 03/05/2026

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  
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	305	EA	22.850	99.00	6969.250	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*N*ZZZ*****PL1C11 MEA: = 1106.63 CF =									
SLN*1**I*305*EA SLN*2**I*305*EA SLN*3**I*305*EA SLN*4**I*305*EA									
2	170	EA	21.000	89.00	3570.000	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*N*ZZZ*****PL1C11 MEA: = 573.21 CF =									
SLN*1**I*170*EA SLN*2**I*170*EA SLN*3**I*170*EA SLN*4**I*170*EA									
3	81	EA	19.200	89.00	1555.200	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*N*ZZZ*****PL1C11 MEA: = 274.28 CF =									
SLN*1**I*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*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: 10001591896-3891  
PO Date: 11/06/2025  
Total Line Items: 3  
Total Qty: 376  
Total \$: 14816.91

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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 01/15/2026  
038=Ship No Later 01/20/2026  
169=Product Availability Date 03/02/2026

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  
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	23	EA	25.260	99.00	580.980	CB=060266129 VA=20C3THR8PC01 UP=191908095035 IN=78366550	PRO TH Comf Set Q 8pc Navy/Blue	1	0
SAC*C530****1*42.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 69.47 CF =									
SLN*1**I*23*EA SLN*2**I*23*EA SLN*3**I*23*EA SLN*4**I*23*EA SLN*5**I*23*EA									
2	131	EA	30.710	109.00	4023.010	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: = 420.11 CF =									
SLN*1**I*131*EA SLN*2**I*131*EA SLN*3**I*131*EA SLN*4**I*131*EA SLN*5**I*131*EA SLN*6**I*131*EA									
3	222	EA	26.000	99.00	5772.000	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: = 677.14 CF =									
SLN*1**I*222*EA SLN*2**I*222*EA SLN*3**I*222*EA SLN*4**I*222*EA SLN*5**I*222*EA SLN*6**I*222*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: 10001591959-3890  
PO Date: 11/06/2025  
Total Line Items: 3  
Total Qty: 341  
Total \$: 10182.14

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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 01/15/2026  
038=Ship No Later 01/20/2026  
169=Product Availability Date 02/14/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	107	EA	22.850	99.00	2444.950	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*N*ZZZ*****PL1C11 MEA: = 388.23 CF =									
SLN*1**I*107*EA SLN*2**I*107*EA SLN*3**I*107*EA SLN*4**I*107*EA									
2	107	EA	21.000	89.00	2247.000	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*N*ZZZ*****PL1C11 MEA: = 360.78 CF =									
SLN*1**I*107*EA SLN*2**I*107*EA SLN*3**I*107*EA SLN*4**I*107*EA									
3	127	EA	19.200	89.00	2438.400	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*N*ZZZ*****PL1C11 MEA: = 430.04 CF =									
SLN*1**I*127*EA SLN*2**I*127*EA SLN*3**I*127*EA SLN*4**I*127*EA									