

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: 10001611906-3887
PO Date: 11/20/2025
Total Line Items: 2
Total Qty: 339
Total \$: 12793.34

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 01/29/2026
038=Ship No Later 02/03/2026
169=Product Availability Date 03/13/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	174	EA	30.710	109.00	5343.540	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****CI1PL1 MEA: = 558.01 CF =									
SLN*1**I*174*EA SLN*2**I*174*EA SLN*3**I*174*EA SLN*4**I*174*EA SLN*5**I*174*EA SLN*6**I*174*EA									
2	165	EA	26.000	99.00	4290.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 503.28 CF =									
SLN*1**I*165*EA SLN*2**I*165*EA SLN*3**I*165*EA SLN*4**I*165*EA SLN*5**I*165*EA SLN*6**I*165*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: 10001611853-3887
PO Date: 11/20/2025
Total Line Items: 5
Total Qty: 415
Total \$: 16674.41

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 01/29/2026
038=Ship No Later 02/03/2026
169=Product Availability Date 03/13/2026

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
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	169	EA	37.610	129.00	6356.090	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 594.94 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 SLN*7**I*169*EA									
2	66	EA	33.050	119.00	2181.300	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 220.27 CF =									
SLN*1**I*66*EA SLN*2**I*66*EA SLN*3**I*66*EA SLN*4**I*66*EA SLN*5**I*66*EA SLN*6**I*66*EA SLN*7**I*66*EA									
3	14	EA	23.400	99.00	327.600	CB=060268465 VA=22C3JUN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 48.51 CF =									
SLN*1**I*14*EA SLN*2**I*14*EA SLN*3**I*14*EA SLN*4**I*14*EA									
4	74	EA	19.780	89.00	1463.720	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 222.16 CF =									
SLN*1**I*74*EA SLN*2**I*74*EA SLN*3**I*74*EA SLN*4**I*74*EA									
5	92	EA	24.210	99.00	2227.320	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 302.51 CF =									
SLN*1**I*92*EA SLN*2**I*92*EA SLN*3**I*92*EA SLN*4**I*92*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: 10001611563-3890
 PO Date: 11/20/2025
 Total Line Items: 1
 Total Qty: 129
 Total \$: 3289.19

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 01/29/2026
 038=Ship No Later 02/03/2026
 169=Product Availability Date 02/28/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	129	EA	19,200	89.00	2476.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 436.81 CF =									
SLN*1**I*129*EA SLN*2**I*129*EA SLN*3**I*129*EA SLN*4**I*129*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: 10001611862-3891
PO Date: 11/20/2025
Total Line Items: 6
Total Qty: 790
Total \$: 31114.32

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 01/29/2026
038=Ship No Later 02/03/2026
169=Product Availability Date 03/15/2026

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
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	286	EA	37.610	129.00	10756.460	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 1006.82 CF =									
SLN*1**I*286*EA SLN*2**I*286*EA SLN*3**I*286*EA SLN*4**I*286*EA SLN*5**I*286*EA SLN*6**I*286*EA SLN*7**I*286*EA									
2	50	EA	33.050	119.00	1652.500	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO 12pc TH Comf Q Bed Set Navy	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 166.87 CF =									
SLN*1**I*50*EA SLN*2**I*50*EA SLN*3**I*50*EA SLN*4**I*50*EA SLN*5**I*50*EA SLN*6**I*50*EA SLN*7**I*50*EA									
3	85	EA	33.050	119.00	2809.250	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 283.68 CF =									
SLN*1**I*85*EA SLN*2**I*85*EA SLN*3**I*85*EA SLN*4**I*85*EA SLN*5**I*85*EA SLN*6**I*85*EA SLN*7**I*85*EA									
4	33	EA	23.400	99.00	772.200	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 114.35 CF =									
SLN*1**I*33*EA SLN*2**I*33*EA SLN*3**I*33*EA SLN*4**I*33*EA									
5	157	EA	19.780	89.00	3105.460	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 471.35 CF =									
SLN*1**I*157*EA SLN*2**I*157*EA SLN*3**I*157*EA SLN*4**I*157*EA									
6	179	EA	24.210	99.00	4333.590	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 588.57 CF =									
SLN*1**I*179*EA SLN*2**I*179*EA SLN*3**I*179*EA SLN*4**I*179*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: 10001611811-3890
PO Date: 11/20/2025
Total Line Items: 6
Total Qty: 575
Total \$: 23675.17

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 01/29/2026
038=Ship No Later 02/03/2026
169=Product Availability Date 03/05/2026

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
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	184	EA	37.610	129.00	6920.240	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 647.74 CF = SLN*1**I*184*EA SLN*2**I*184*EA SLN*3**I*184*EA SLN*4**I*184*EA SLN*5**I*184*EA SLN*6**I*184*EA SLN*7**I*184*EA									
2	50	EA	33.050	119.00	1652.500	CB=060269258 VA=TG10-859 UP=191908800875 IN=83901452	PRO 12pc TH Comf Q Bed Set Navy	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 166.87 CF = SLN*1**I*50*EA SLN*2**I*50*EA SLN*3**I*50*EA SLN*4**I*50*EA SLN*5**I*50*EA SLN*6**I*50*EA SLN*7**I*50*EA									
3	149	EA	33.050	119.00	4924.450	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 497.28 CF = SLN*1**I*149*EA SLN*2**I*149*EA SLN*3**I*149*EA SLN*4**I*149*EA SLN*5**I*149*EA SLN*6**I*149*EA SLN*7**I*149*EA									
4	15	EA	23.400	99.00	351.000	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 51.98 CF = SLN*1**I*15*EA SLN*2**I*15*EA SLN*3**I*15*EA SLN*4**I*15*EA									
5	69	EA	19.780	89.00	1364.820	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 207.15 CF = SLN*1**I*69*EA SLN*2**I*69*EA SLN*3**I*69*EA SLN*4**I*69*EA									
6	108	EA	24.210	99.00	2614.680	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 355.12 CF = SLN*1**I*108*EA SLN*2**I*108*EA SLN*3**I*108*EA SLN*4**I*108*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: 10001611921-3891
PO Date: 11/20/2025
Total Line Items: 2
Total Qty: 261
Total \$: 9799.92

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 01/29/2026
038=Ship No Later 02/03/2026
169=Product Availability Date 03/16/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	126	EA	30.710	109.00	3869.460	CB=060263051 VA=SanfordK UP=198420416454 IN=91962121	PRO Thres Bed Set K Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 404.08 CF =									
SLN*1**I*126*EA SLN*2**I*126*EA SLN*3**I*126*EA SLN*4**I*126*EA SLN*5**I*126*EA SLN*6**I*126*EA									
2	135	EA	26.000	99.00	3510.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*32.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 411.78 CF =									
SLN*1**I*135*EA SLN*2**I*135*EA SLN*3**I*135*EA SLN*4**I*135*EA SLN*5**I*135*EA SLN*6**I*135*EA									