

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: 10001671608-3887
PO Date: 01/01/2026
Total Line Items: 2
Total Qty: 2090
Total \$: 77918.01

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 03/12/2026
038=Ship No Later 03/17/2026
169=Product Availability Date 04/24/2026

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	920	EA	30.710	109.00	28253.200	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: = 2950.39 CF =									
SLN*1**I*920*EA SLN*2**I*920*EA SLN*3**I*920*EA SLN*4**I*920*EA SLN*5**I*920*EA SLN*6**I*920*EA									
2	1170	EA	26.000	99.00	30420.000	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*****PL1CI1 MEA: = 3568.72 CF =									
SLN*1**I*1170*EA SLN*2**I*1170*EA SLN*3**I*1170*EA SLN*4**I*1170*EA SLN*5**I*1170*EA SLN*6**I*1170*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: 10001671440-3890
PO Date: 01/01/2026
Total Line Items: 3
Total Qty: 772
Total \$: 24581.75

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 03/12/2026
038=Ship No Later 03/17/2026
169=Product Availability Date 04/13/2026

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	1	EA	22.850	99.00	22.850	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****PL1C11 MEA: = 3.63 CF =									
SLN*1**I*1*EA SLN*2**I*1*EA SLN*3**I*1*EA SLN*4**I*1*EA									
2	10	EA	21.000	89.00	210.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****PL1C11 MEA: = 33.72 CF =									
SLN*1**I*10*EA SLN*2**I*10*EA SLN*3**I*10*EA SLN*4**I*10*EA									
3	761	EA	19.200	89.00	14611.200	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****PL1C11 MEA: = 2576.84 CF =									
SLN*1**I*761*EA SLN*2**I*761*EA SLN*3**I*761*EA SLN*4**I*761*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: 10001671601-3891
PO Date: 01/01/2026
Total Line Items: 2
Total Qty: 1474
Total \$: 54934.92

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 03/12/2026
038=Ship No Later 03/17/2026
169=Product Availability Date 04/29/2026

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	646	EA	30.710	109.00	19838.660	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: = 2071.69 CF =									
SLN*1**I*646*EA SLN*2**I*646*EA SLN*3**I*646*EA SLN*4**I*646*EA SLN*5**I*646*EA SLN*6**I*646*EA									
2	828	EA	26.000	99.00	21528.000	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: = 2525.55 CF =									
SLN*1**I*828*EA SLN*2**I*828*EA SLN*3**I*828*EA SLN*4**I*828*EA SLN*5**I*828*EA SLN*6**I*828*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: 10001671446-3891
 PO Date: 01/01/2026
 Total Line Items: 2
 Total Qty: 770
 Total \$: 24515.09

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 03/12/2026
 038=Ship No Later 03/17/2026
 169=Product Availability Date 05/03/2026

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	11	EA	21.000	89.00	231.000	CB=060269938 VA=22C3JUN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****PL1C11 MEA: = 37.09 CF =									
SLN*1**I*11*EA SLN*2**I*11*EA SLN*3**I*11*EA SLN*4**I*11*EA									
2	759	EA	19.200	89.00	14572.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****PL1C11 MEA: = 2570.07 CF =									
SLN*1**I*759*EA SLN*2**I*759*EA SLN*3**I*759*EA SLN*4**I*759*EA									