

# 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: 10001690327-3890  
PO Date: 01/15/2026  
Total Line Items: 6  
Total Qty: 884  
Total \$: 47777.64

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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 03/26/2026  
038=Ship No Later 03/31/2026  
169=Product Availability Date 04/27/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	206	EA	37.610	129.00	7747.660	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****C11PL1 MEA: = 725.19 CF =									
SLN*1**I*206*EA SLN*2**I*206*EA SLN*3**I*206*EA SLN*4**I*206*EA SLN*5**I*206*EA SLN*6**I*206*EA SLN*7**I*206*EA									
2	58	EA	37.610	129.00	2181.380	CB=060266358 VA=TG10-854 UP=191908800851 IN=83901451	PRO 12pc TH Comf K Bed Set White	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****C11PL1 MEA: = 204.18 CF =									
SLN*1**I*58*EA SLN*2**I*58*EA SLN*3**I*58*EA SLN*4**I*58*EA SLN*5**I*58*EA SLN*6**I*58*EA SLN*7**I*58*EA									
3	198	EA	33.050	119.00	6543.900	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****PL1C11 MEA: = 660.82 CF =									
SLN*1**I*198*EA SLN*2**I*198*EA SLN*3**I*198*EA SLN*4**I*198*EA SLN*5**I*198*EA SLN*6**I*198*EA SLN*7**I*198*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*65.60*****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	275	EA	19.780	89.00	5439.500	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****C11PL1 MEA: = 825.60 CF =									
SLN*1**I*275*EA SLN*2**I*275*EA SLN*3**I*275*EA SLN*4**I*275*EA									
6	132	EA	24.210	99.00	3195.720	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****C11PL1 MEA: = 434.03 CF =									
SLN*1**I*132*EA SLN*2**I*132*EA SLN*3**I*132*EA SLN*4**I*132*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: 10001690312-3891  
PO Date: 01/15/2026  
Total Line Items: 6  
Total Qty: 964  
Total \$: 53035.00

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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 03/26/2026  
038=Ship No Later 03/31/2026  
169=Product Availability Date 05/12/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	94	EA	37.610	129.00	3535.340	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****C11PL1 MEA: = 330.91 CF =									
SLN*1**I*94*EA SLN*2**I*94*EA SLN*3**I*94*EA SLN*4**I*94*EA SLN*5**I*94*EA SLN*6**I*94*EA SLN*7**I*94*EA									
2	42	EA	37.610	129.00	1579.620	CB=060266358 VA=TG10-854 UP=191908800851 IN=83901451	PRO 12pc TH Comf K Bed Set White	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****C11PL1 MEA: = 147.85 CF =									
SLN*1**I*42*EA SLN*2**I*42*EA SLN*3**I*42*EA SLN*4**I*42*EA SLN*5**I*42*EA SLN*6**I*42*EA SLN*7**I*42*EA									
3	450	EA	33.050	119.00	14872.500	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****PL1C11 MEA: = 1501.86 CF =									
SLN*1**I*450*EA SLN*2**I*450*EA SLN*3**I*450*EA SLN*4**I*450*EA SLN*5**I*450*EA SLN*6**I*450*EA SLN*7**I*450*EA									
4	73	EA	23.400	99.00	1708.200	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****C11PL1 MEA: = 252.95 CF =									
SLN*1**I*73*EA SLN*2**I*73*EA SLN*3**I*73*EA SLN*4**I*73*EA									
5	264	EA	19.780	89.00	5221.920	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****C11PL1 MEA: = 792.58 CF =									
SLN*1**I*264*EA SLN*2**I*264*EA SLN*3**I*264*EA SLN*4**I*264*EA									
6	41	EA	24.210	99.00	992.610	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*65.60*****06 SAC*N*ZZZ*****C11PL1 MEA: = 134.81 CF =									
SLN*1**I*41*EA SLN*2**I*41*EA SLN*3**I*41*EA SLN*4**I*41*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: 10001690137-3891  
PO Date: 01/15/2026  
Total Line Items: 3  
Total Qty: 479  
Total \$: 15316.76

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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 03/26/2026  
038=Ship No Later 03/31/2026  
169=Product Availability Date 05/17/2026

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	5	EA	22.850	99.00	114.250	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*N*ZZZ*****PL1C11 MEA: = 18.14 CF =									
SLN*1**I*5*EA SLN*2**I*5*EA SLN*3**I*5*EA SLN*4**I*5*EA									
2	19	EA	21.000	89.00	399.000	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*N*ZZZ*****PL1C11 MEA: = 64.06 CF =									
SLN*1**I*19*EA SLN*2**I*19*EA SLN*3**I*19*EA SLN*4**I*19*EA									
3	455	EA	19.200	89.00	8736.000	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*N*ZZZ*****PL1C11 MEA: = 1540.69 CF =									
SLN*1**I*455*EA SLN*2**I*455*EA SLN*3**I*455*EA SLN*4**I*455*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: 10001690173-3887  
PO Date: 01/15/2026  
Total Line Items: 2  
Total Qty: 294  
Total \$: 11552.33

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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 03/26/2026  
038=Ship No Later 03/31/2026  
169=Product Availability Date 05/08/2026

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	224	EA	30.710	109.00	6879.040	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: = 718.36 CF =									
SLN*1**I*224*EA SLN*2**I*224*EA SLN*3**I*224*EA SLN*4**I*224*EA SLN*5**I*224*EA SLN*6**I*224*EA									
2	70	EA	26.000	99.00	1820.000	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: = 213.51 CF =									
SLN*1**I*70*EA SLN*2**I*70*EA SLN*3**I*70*EA SLN*4**I*70*EA SLN*5**I*70*EA SLN*6**I*70*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: 10001690183-3891  
PO Date: 01/15/2026  
Total Line Items: 2  
Total Qty: 380  
Total \$: 14058.87

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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 03/26/2026  
038=Ship No Later 03/31/2026  
169=Product Availability Date 05/13/2026

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	150	EA	30.710	109.00	4606.500	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: = 481.04 CF =									
SLN*1**I*150*EA SLN*2**I*150*EA SLN*3**I*150*EA SLN*4**I*150*EA SLN*5**I*150*EA SLN*6**I*150*EA									
2	230	EA	26.000	99.00	5980.000	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: = 701.54 CF =									
SLN*1**I*230*EA SLN*2**I*230*EA SLN*3**I*230*EA SLN*4**I*230*EA SLN*5**I*230*EA SLN*6**I*230*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: 10001690117-3890  
 PO Date: 01/15/2026  
 Total Line Items: 2  
 Total Qty: 275  
 Total \$: 8886.76

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 03/26/2026  
 038=Ship No Later 03/31/2026  
 169=Product Availability Date 04/27/2026

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	48	EA	21.000	89.00	1008.000	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: = 161.85 CF =									
SLN*1**I*48*EA SLN*2**I*48*EA SLN*3**I*48*EA SLN*4**I*48*EA									
2	227	EA	19.200	89.00	4358.400	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: = 768.65 CF =									
SLN*1**I*227*EA SLN*2**I*227*EA SLN*3**I*227*EA SLN*4**I*227*EA									