

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: 10001710566-3890
 PO Date: 01/29/2026
 Total Line Items: 7
 Total Qty: 1263
 Total \$: 70299.66

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	04/09/2026
038=Ship No Later	04/14/2026
169=Product Availability Date	05/11/2026

N1: (BY=Buying Party) (92)	3890
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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	237	EA	39.130	129.00	9273.810	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C530****1*99.70****06 SAC*NZZZ*****PL1C11 MEA: = 887.64 CF =									
SLN*1**I*237*EA SLN*2**I*237*EA SLN*3**I*237*EA SLN*4**I*237*EA SLN*5**I*237*EA SLN*6**I*237*EA SLN*7**I*237*EA									
2	62	EA	31.030	100.00	1923.860	CB=060260037 VA=TG10-849 UP=191908800844 IN=83901448	PRO 12pc TH Comf F Bed Set Green	1	0
SAC*C530****1*89.70****06 SAC*NZZZ*****PL1C11 MEA: = 218.79 CF =									
SLN*1**I*62*EA SLN*2**I*62*EA SLN*3**I*62*EA SLN*4**I*62*EA SLN*5**I*62*EA SLN*6**I*62*EA SLN*7**I*62*EA									
3	161	EA	37.610	129.00	6055.210	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*99.70****06 SAC*NZZZ*****C11PL1 MEA: = 566.78 CF =									
SLN*1**I*161*EA SLN*2**I*161*EA SLN*3**I*161*EA SLN*4**I*161*EA SLN*5**I*161*EA SLN*6**I*161*EA SLN*7**I*161*EA									
4	239	EA	33.050	119.00	7898.950	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*99.70****06 SAC*NZZZ*****PL1C11 MEA: = 797.66 CF =									
SLN*1**I*239*EA SLN*2**I*239*EA SLN*3**I*239*EA SLN*4**I*239*EA SLN*5**I*239*EA SLN*6**I*239*EA SLN*7**I*239*EA									
5	137	EA	23.400	99.00	3205.800	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*65.60****06 SAC*NZZZ*****C11PL1 MEA: = 474.71 CF =									
SLN*1**I*137*EA SLN*2**I*137*EA SLN*3**I*137*EA SLN*4**I*137*EA									
6	295	EA	19.780	89.00	5835.100	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*65.60****06 SAC*NZZZ*****C11PL1 MEA: = 885.65 CF =									
SLN*1**I*295*EA SLN*2**I*295*EA SLN*3**I*295*EA SLN*4**I*295*EA									
7	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*C530****1*65.60****06 SAC*NZZZ*****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: 10001710548-3891
PO Date: 01/29/2026
Total Line Items: 2
Total Qty: 388
Total \$: 14428.92

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 04/09/2026
038=Ship No Later 04/14/2026
169=Product Availability Date 05/27/2026

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	165	EA	30.710	109.00	5067.150	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: = 529.15 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									
2	223	EA	26.000	99.00	5798.000	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: = 680.19 CF =									
SLN*1**I*223*EA SLN*2**I*223*EA SLN*3**I*223*EA SLN*4**I*223*EA SLN*5**I*223*EA SLN*6**I*223*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: 10001710583-3891
 PO Date: 01/29/2026
 Total Line Items: 7
 Total Qty: 1775
 Total \$: 88979.29

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	04/09/2026
038=Ship No Later	04/14/2026
169=Product Availability Date	05/26/2026

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) ()
 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	63	EA	39.130	129.00	2465.190	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C530****1*99.70*****06 SAC*NZZZ*****PL1C11 MEA: = 235.96 CF = SLN*1**I*63*EA SLN*2**I*63*EA SLN*3**I*63*EA SLN*4**I*63*EA SLN*5**I*63*EA SLN*6**I*63*EA SLN*7**I*63*EA									
2	38	EA	31.030	100.00	1179.140	CB=060260037 VA=TG10-849 UP=191908800844 IN=83901448	PRO 12pc TH Comf F Bed Set Green	1	0
SAC*C530****1*89.70*****06 SAC*NZZZ*****PL1C11 MEA: = 134.10 CF = SLN*1**I*38*EA SLN*2**I*38*EA SLN*3**I*38*EA SLN*4**I*38*EA SLN*5**I*38*EA SLN*6**I*38*EA SLN*7**I*38*EA									
3	178	EA	37.610	129.00	6694.580	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C530****1*99.70*****06 SAC*NZZZ*****C11PL1 MEA: = 626.62 CF = SLN*1**I*178*EA SLN*2**I*178*EA SLN*3**I*178*EA SLN*4**I*178*EA SLN*5**I*178*EA SLN*6**I*178*EA SLN*7**I*178*EA									
4	441	EA	33.050	119.00	14575.050	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C530****1*99.70*****06 SAC*NZZZ*****PL1C11 MEA: = 1471.82 CF = SLN*1**I*441*EA SLN*2**I*441*EA SLN*3**I*441*EA SLN*4**I*441*EA SLN*5**I*441*EA SLN*6**I*441*EA SLN*7**I*441*EA									
5	134	EA	23.400	99.00	3135.600	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****C11PL1 MEA: = 464.31 CF = SLN*1**I*134*EA SLN*2**I*134*EA SLN*3**I*134*EA SLN*4**I*134*EA									
6	378	EA	19.780	89.00	7476.840	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****C11PL1 MEA: = 1134.83 CF = SLN*1**I*378*EA SLN*2**I*378*EA SLN*3**I*378*EA SLN*4**I*378*EA									
7	543	EA	24.210	99.00	13146.030	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*65.60*****06 SAC*NZZZ*****C11PL1 MEA: = 1785.45 CF = SLN*1**I*543*EA SLN*2**I*543*EA SLN*3**I*543*EA SLN*4**I*543*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: 10001710555-3887
PO Date: 01/29/2026
Total Line Items: 2
Total Qty: 338
Total \$: 12696.26

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 04/09/2026
038=Ship No Later 04/14/2026
169=Product Availability Date 05/22/2026

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	164	EA	30.710	109.00	5036.440	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: = 525.94 CF =									
SLN*1**I*164*EA SLN*2**I*164*EA SLN*3**I*164*EA SLN*4**I*164*EA SLN*5**I*164*EA SLN*6**I*164*EA									
2	174	EA	26.000	99.00	4524.000	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: = 530.73 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									

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: 10001710470-3890
PO Date: 01/29/2026
Total Line Items: 3
Total Qty: 552
Total \$: 18221.22

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 04/09/2026
038=Ship No Later 04/14/2026
169=Product Availability Date 05/11/2026

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	67	EA	22.850	99.00	1530.950	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: = 243.10 CF =									
SLN*1**I*67*EA SLN*2**I*67*EA SLN*3**I*67*EA SLN*4**I*67*EA									
2	89	EA	21.000	89.00	1869.000	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: = 300.09 CF =									
SLN*1**I*89*EA SLN*2**I*89*EA SLN*3**I*89*EA SLN*4**I*89*EA									
3	396	EA	19.200	89.00	7603.200	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: = 1340.91 CF =									
SLN*1**I*396*EA SLN*2**I*396*EA SLN*3**I*396*EA SLN*4**I*396*EA									