

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001730074-3891
 PO Date: 02/12/2026
 Total Line Items: 2
 Total Qty: 380
 Total \$: 17109.22

CUR:
 FOB: (DF=DF) (OR=OR) VNsgn (FF=FF) DAMCO
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 04/13/2026
 038=Ship No Later 04/18/2026
 169=Product Availability Date 06/13/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY
 SAVANNAH GA 31404 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|--|-------------|-----|--------|--------------|----------|---|--------------------------------|-------------|------------|
| 1 | 127 | EA | 47.800 | 99.99 | 6070.600 | CB=249170063 VA=TG120-0418 UP=199268807886 IN=94900631 | REG Dist by Vndr End Tables | 1 | 0 |
| SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****TTVFACCI1PL1TSC MEA: = 642.94 CF = | | | | | | | | | |
| 2 | 253 | EA | 32.360 | 79.99 | 8187.080 | CB=249160041 VA=TG120-0417 UP=199268807992 IN=94963905 | REG Dist by Vndr End Tables | 1 | 0 |
| SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****FACPL1TSCCI1LADTTV MEA: = 746.12 CF = | | | | | | | | | |

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001730058-3890
 PO Date: 02/12/2026
 Total Line Items: 2
 Total Qty: 439
 Total \$: 19807.92

CUR:
 FOB: (DF=DF) (OR=OR) VNLSGN (FF=FF) DAMCO
 Terms: 10 2 60

TD5: =

REF:
 IA=Internal Vendor Number 1333190
 2H=Assigned by transaction set sender BAS
 DP=Department Number 249

Date:
 037=Ship Not Before 04/13/2026
 038=Ship No Later 04/18/2026
 169=Product Availability Date 05/20/2026

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E
 SUMNER WA 98390 US

N1: (CS=Consolidator) ()
 DAMCO

N1: (BK=Bank) ()
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO IL 60606 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|--|-------------|-----|--------|--------------|----------|---|--------------------------------|-------------|------------|
| 1 | 149 | EA | 47.800 | 99.99 | 7122.200 | CB=249170063 VA=TG120-0418 UP=199268807886 IN=94900631 | REG Dist by Vndr End Tables | 1 | 0 |
| SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****TTVFACCI1PL1TSC MEA: = 754.31 CF = | | | | | | | | | |
| 2 | 290 | EA | 32.360 | 79.99 | 9384.400 | CB=249160041 VA=TG120-0417 UP=199268807992 IN=94963905 | REG Dist by Vndr End Tables | 1 | 0 |
| SAC*C*C530****1*20.00*****06 SAC*N*ZZZ*****FACPL1TSCCI1LADTTV MEA: = 855.23 CF = | | | | | | | | | |