

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: 10001760523-3887
PO Date: 03/04/2026
Total Line Items: 2
Total Qty: 1107
Total \$: 76423.17

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 IMP
DP=Department Number 060

Date:
037=Ship Not Before 04/04/2026
038=Ship No Later 04/09/2026
169=Product Availability Date 05/17/2026

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	369	EA	37.610	129.00	13878.090	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*****CI1PL1 MEA: = 1299.01 CF =									
SLN*1**I*369*EA SLN*2**I*369*EA SLN*3**I*369*EA SLN*4**I*369*EA SLN*5**I*369*EA SLN*6**I*369*EA SLN*7**I*369*EA									
2	738	EA	33.050	119.00	24390.900	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: = 2463.05 CF =									
SLN*1**I*738*EA SLN*2**I*738*EA SLN*3**I*738*EA SLN*4**I*738*EA SLN*5**I*738*EA SLN*6**I*738*EA SLN*7**I*738*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: 10001760525-3891
PO Date: 03/04/2026
Total Line Items: 2
Total Qty: 1951
Total \$: 134686.77

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 IMP
DP=Department Number 060

Date:
037=Ship Not Before 03/31/2026
038=Ship No Later 04/05/2026
169=Product Availability Date 05/18/2026

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	650	EA	37.610	129.00	24446.500	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*N*ZZZ*****CI1PL1 MEA: = 2288.22 CF =									
SLN*1**I*650*EA SLN*2**I*650*EA SLN*3**I*650*EA SLN*4**I*650*EA SLN*5**I*650*EA SLN*6**I*650*EA SLN*7**I*650*EA									
2	1301	EA	33.050	119.00	42998.050	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*N*ZZZ*****PL1C11 MEA: = 4342.05 CF =									
SLN*1**I*1301*EA SLN*2**I*1301*EA SLN*3**I*1301*EA SLN*4**I*1301*EA SLN*5**I*1301*EA SLN*6**I*1301*EA SLN*7**I*1301*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: 10001760522-3890
PO Date: 03/04/2026
Total Line Items: 2
Total Qty: 1442
Total \$: 99553.37

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 IMP
DP=Department Number 060

Date:
037=Ship Not Before 04/15/2026
038=Ship No Later 04/20/2026
169=Product Availability Date 05/17/2026

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	481	EA	37.610	129.00	18090.410	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*****CI1PL1 MEA: = 1693.29 CF =									
SLN*1**I*481*EA SLN*2**I*481*EA SLN*3**I*481*EA SLN*4**I*481*EA SLN*5**I*481*EA SLN*6**I*481*EA SLN*7**I*481*EA									
2	961	EA	33.050	119.00	31761.050	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: = 3207.31 CF =									
SLN*1**I*961*EA SLN*2**I*961*EA SLN*3**I*961*EA SLN*4**I*961*EA SLN*5**I*961*EA SLN*6**I*961*EA SLN*7**I*961*EA									