

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: 10001774788-3890
 PO Date: 03/13/2026
 Total Line Items: 1
 Total Qty: 529
 Total \$: 17327.75

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 04/30/2026
 038=Ship No Later 05/05/2026
 169=Product Availability Date 06/01/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	529	EA	19.780	89.00	10463.620	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: = 1588.16 CF =									
SLN*1**I*529*EA SLN*2**I*529*EA SLN*3**I*529*EA SLN*4**I*529*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: 10001774752-3890
 PO Date: 03/13/2026
 Total Line Items: 1
 Total Qty: 713
 Total \$: 22669.98

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 05/25/2026
 038=Ship No Later 05/30/2026
 169=Product Availability Date 06/26/2026

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	713	EA	19,200	89.00	13689.600	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: = 2414.31 CF =									
SLN*1**I*713*EA SLN*2**I*713*EA SLN*3**I*713*EA SLN*4**I*713*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: 10001774789-3891
 PO Date: 03/13/2026
 Total Line Items: 1
 Total Qty: 395
 Total \$: 12938.49

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 04/30/2026
 038=Ship No Later 05/05/2026
 169=Product Availability Date 06/17/2026

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) ()
 Zhejiang Hongdu Bedding Co.,Ltd
 16989346
 YADING ROAD,NO.888,CHENGDONG 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	395	EA	19.780	89.00	7813.100	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: = 1185.87 CF =									
SLN*1**I*395*EA SLN*2**F*395*EA SLN*3**I*395*EA SLN*4**I*395*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: 10001774727-3890
 PO Date: 03/13/2026
 Total Line Items: 1
 Total Qty: 959
 Total \$: 30491.60

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 SPO
 DP=Department Number 060

Date:
 037=Ship Not Before 05/25/2026
 038=Ship No Later 05/30/2026
 169=Product Availability Date 06/26/2026

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	959	EA	19,200	89.00	18412.800	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: = 3247.30 CF =									
SLN*1**I*959*EA SLN*2**I*959*EA SLN*3**I*959*EA SLN*4**I*959*EA									