

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: 10001785703-3890
PO Date: 03/19/2026
Total Line Items: 4
Total Qty: 454
Total \$: 12034.96

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 SET
DP=Department Number 060

Date:
037=Ship Not Before 08/16/2026
038=Ship No Later 08/21/2026
169=Product Availability Date 09/17/2026

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
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	105	EA	19.780	89.00	2076.900	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C11PL1 MEA: = 315.23 CF =									
SLN*1**I*105*EA SLN*2**I*105*EA SLN*3**I*105*EA SLN*4**I*105*EA									
2	126	EA	23.500	99.00	2961.000	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 414.30 CF =									
SLN*1**I*126*EA SLN*2**I*126*EA SLN*3**I*126*EA SLN*4**I*126*EA									
3	127	EA	19.200	89.00	2438.400	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C11PL1 MEA: = 381.28 CF =									
SLN*1**I*127*EA SLN*2**I*127*EA SLN*3**I*127*EA									
4	96	EA	24.210	99.00	2324.160	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C11PL1 MEA: = 315.66 CF =									
SLN*1**I*96*EA SLN*2**I*96*EA SLN*3**I*96*EA SLN*4**I*96*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: 10001785705-3891
PO Date: 03/19/2026
Total Line Items: 4
Total Qty: 599
Total \$: 15873.88

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 SET
DP=Department Number 060

Date:
037=Ship Not Before 07/29/2026
038=Ship No Later 08/03/2026
169=Product Availability Date 09/15/2026

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	138	EA	19.780	89.00	2729.640	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C1PL1 MEA: = 414.30 CF =									
SLN*1**I*138*EA SLN*2**I*138*EA SLN*3**I*138*EA SLN*4**I*138*EA									
2	165	EA	23.500	99.00	3877.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 542.54 CF =									
SLN*1**I*165*EA SLN*2**I*165*EA SLN*3**I*165*EA SLN*4**I*165*EA									
3	169	EA	19.200	89.00	3244.800	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C1PL1 MEA: = 507.37 CF =									
SLN*1**I*169*EA SLN*2**I*169*EA SLN*3**I*169*EA									
4	127	EA	24.210	99.00	3074.670	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C1PL1 MEA: = 417.59 CF =									
SLN*1**I*127*EA SLN*2**I*127*EA SLN*3**I*127*EA SLN*4**I*127*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: 10001785704-3887
PO Date: 03/19/2026
Total Line Items: 4
Total Qty: 349
Total \$: 9246.88

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 SET
DP=Department Number 060

Date:
037=Ship Not Before 08/03/2026
038=Ship No Later 08/08/2026
169=Product Availability Date 09/15/2026

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
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	80	EA	19.780	89.00	1582.400	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C1PL1 MEA: = 240.18 CF =									
SLN*1**I*80*EA SLN*2**I*80*EA SLN*3**I*80*EA SLN*4**I*80*EA									
2	97	EA	23.500	99.00	2279.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 318.95 CF =									
SLN*1**I*97*EA SLN*2**I*97*EA SLN*3**I*97*EA SLN*4**I*97*EA									
3	99	EA	19.200	89.00	1900.800	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C1PL1 MEA: = 297.22 CF =									
SLN*1**I*99*EA SLN*2**I*99*EA SLN*3**I*99*EA									
4	73	EA	24.210	99.00	1767.330	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****C1PL1 MEA: = 240.03 CF =									
SLN*1**I*73*EA SLN*2**I*73*EA SLN*3**I*73*EA SLN*4**I*73*EA									