

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: 10001797629-3890
 PO Date: 03/26/2026
 Total Line Items: 9
 Total Qty: 947
 Total \$: 30696.40

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 06/04/2026
 038=Ship No Later 06/09/2026
 169=Product Availability Date 07/06/2026

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	64	EA	32.300	100.00	2067.200	CB=060266659 VA=TG10-846 UP=191908800806 IN=83901395	PRO 12pc TH Comf F Bed Set Gray	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****PL1C11 MEA: = 227.14 CF =									
SLN*1**I*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA SLN*5**I*64*EA SLN*6**I*64*EA SLN*7**I*64*EA									
2	149	EA	37.610	129.00	5603.890	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 524.53 CF =									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1**I*149*EA SLN*2**I*149*EA SLN*3**I*149*EA SLN*4**I*149*EA SLN*5**I*149*EA SLN*6**I*149*EA SLN*7**I*149*EA									
3	7	EA	23.400	99.00	163.800	CB=060268465 VA=22C3UN03-Boston K UP=022164115680 IN=83921353	PRO 5pc Bed Set K Boston Comf Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 24.26 CF =									
SLN*1**I*7*EA SLN*2**I*7*EA SLN*3**I*7*EA SLN*4**I*7*EA									
4	190	EA	21.600	89.00	4104.000	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 641.02 CF =									
SLN*1**I*190*EA SLN*2**I*190*EA SLN*3**I*190*EA SLN*4**I*190*EA									
5	260	EA	19.780	89.00	5142.800	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 780.57 CF =									
SLN*1**I*260*EA SLN*2**I*260*EA SLN*3**I*260*EA SLN*4**I*260*EA									
6	57	EA	23.500	99.00	1339.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 187.42 CF =									
SLN*1**I*57*EA SLN*2**I*57*EA SLN*3**I*57*EA SLN*4**I*57*EA									
7	44	EA	30.710	109.00	1351.240	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*****PL1C11 MEA: = 141.11 CF =									
SLN*1**I*44*EA SLN*2**I*44*EA SLN*3**I*44*EA SLN*4**I*44*EA SLN*5**I*44*EA SLN*6**I*44*EA									
8	88	EA	19.200	89.00	1689.600	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 264.19 CF =									
SLN*1**I*88*EA SLN*2**I*88*EA SLN*3**I*88*EA									
9	88	EA	24.210	99.00	2130.480	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 289.35 CF =									
SLN*1**I*88*EA SLN*2**I*88*EA SLN*3**I*88*EA SLN*4**I*88*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: 10001797678-3890
PO Date: 03/26/2026
Total Line Items: 3
Total Qty: 119
Total \$: 3380.07

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 06/04/2026
038=Ship No Later 06/09/2026
169=Product Availability Date 07/06/2026

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	9	EA	21.000	89.00	189.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 30.35 CF =									
SLN*1**I*9*EA SLN*2**I*9*EA SLN*3**I*9*EA SLN*4**I*9*EA									
2	105	EA	23.500	99.00	2467.500	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 382.88 CF =									
SLN*1**I*105*EA SLN*2**I*105*EA SLN*3**I*105*EA SLN*4**I*105*EA									
3	5	EA	19.200	89.00	96.000	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 16.93 CF =									
SLN*1**I*5*EA SLN*2**I*5*EA SLN*3**I*5*EA SLN*4**I*5*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: 10001797723-3891
 PO Date: 03/26/2026
 Total Line Items: 1
 Total Qty: 63
 Total \$: 1818.05

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 06/04/2026
 038=Ship No Later 06/09/2026
 169=Product Availability Date 07/26/2026

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) ()
 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	63	EA	23.500	99.00	1480.500	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 229.73 CF =									
SLN*1**I*63*EA SLN*2**I*63*EA SLN*3**I*63*EA SLN*4**I*63*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: 10001797636-3891
 PO Date: 03/26/2026
 Total Line Items: 9
 Total Qty: 1521
 Total \$: 51259.91

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 06/04/2026
 038=Ship No Later 06/09/2026
 169=Product Availability Date 07/22/2026

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	36	EA	32.300	100.00	1162.800	CB=060266659 VA=TG10-846 UP=191908800806 IN=83901395	PRO 12pc TH Comf F Bed Set Gray	1	0
SAC*C*C530****1*99.70*****06 SAC*N*ZZZ*****PL1C11 MEA: = 127.77 CF =									
SLN*1**I*36*EA SLN*2**I*36*EA SLN*3**I*36*EA SLN*4**I*36*EA SLN*5**I*36*EA SLN*6**I*36*EA SLN*7**I*36*EA									
2	151	EA	37.610	129.00	5679.110	CB=060260039 VA=TG10-851 UP=191908800769 IN=83901450	PRO 12pc TH Comf K Bed Set Green	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 531.57 CF =									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1**I*151*EA SLN*2**I*151*EA SLN*3**I*151*EA SLN*4**I*151*EA SLN*5**I*151*EA SLN*6**I*151*EA SLN*7**I*151*EA									
3	330	EA	21.600	89.00	7128.000	CB=060268870 VA=22C3UN03-Boston F/Q UP=022164115673 IN=83921360	PRO 5pc Bed Set FQ Boston Comf Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 1113.36 CF =									
SLN*1**I*330*EA SLN*2**I*330*EA SLN*3**I*330*EA SLN*4**I*330*EA									
4	40	EA	19.780	89.00	791.200	CB=060264822 VA=Watercolor Stripe UP=022164480016 IN=91962116	PRO UB Bed Set Q Blu	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 120.09 CF =									
SLN*1**I*40*EA SLN*2**I*40*EA SLN*3**I*40*EA SLN*4**I*40*EA									
5	57	EA	23.500	99.00	1339.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 187.42 CF =									
SLN*1**I*57*EA SLN*2**I*57*EA SLN*3**I*57*EA SLN*4**I*57*EA									
6	256	EA	30.710	109.00	7861.760	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*****PL1C11 MEA: = 820.98 CF =									
SLN*1**I*256*EA SLN*2**I*256*EA SLN*3**I*256*EA SLN*4**I*256*EA SLN*5**I*256*EA SLN*6**I*256*EA									
7	104	EA	19.200	89.00	1996.800	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 312.23 CF =									
SLN*1**I*104*EA SLN*2**I*104*EA SLN*3**I*104*EA									
8	247	EA	24.210	99.00	5979.870	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 812.17 CF =									
SLN*1**I*247*EA SLN*2**I*247*EA SLN*3**I*247*EA SLN*4**I*247*EA									
9	300	EA	26.000	99.00	7800.000	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: = 915.06 CF =									
SLN*1**I*300*EA SLN*2**I*300*EA SLN*3**I*300*EA SLN*4**I*300*EA SLN*5**I*300*EA SLN*6**I*300*EA									