

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: TGTIMP1138719  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001850891-3890  
 PO Date: 04/23/2026  
 Total Line Items: 4  
 Total Qty: 510  
 Total \$: 13163.85

## 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	07/02/2026
038=Ship No Later	07/07/2026
169=Product Availability Date	08/03/2026

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	67	EA	22.850	99.00	1530.950	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 261.20 CF =									
SLN*1**I*67*EA SLN*2**I*67*EA SLN*3**I*67*EA SLN*4**I*67*EA									
2	112	EA	21.000	89.00	2352.000	CB=060269938 VA=22C3UN06-Leilani F/Q UP=022164115765 IN=83921362	PRO 5pc Bed Set FQ Leilani Comf Navy	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 377.64 CF =									
SLN*1**I*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA									
3	112	EA	23.500	99.00	2632.000	CB=060261764 VA=Panel Print Plaid UP=022164480009 IN=91962126	PRO UB Bed Set K Blue	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 408.41 CF =									
SLN*1**I*112*EA SLN*2**I*112*EA SLN*3**I*112*EA SLN*4**I*112*EA									
4	219	EA	19.200	89.00	4204.800	CB=060263156 VA=Panel Print Plaid UP=022164479997 IN=91962138	PRO UB Bed Set Qn Blue	1	0
SAC*C530****1*22.80*****06 SAC*NZZZ*****PL1C11 MEA: = 741.56 CF =									
SLN*1**I*219*EA SLN*2**I*219*EA SLN*3**I*219*EA SLN*4**I*219*EA									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TGTIMP1138719

Doc Type: (850=Purchase Order)

Purpose: (00=Original)

PO Type: (BK=Blanket Order)

Cust. PO: 10001850914-3891

PO Date: 04/23/2026

Total Line Items: 3

Total Qty: 38

Total \$: 1042.88

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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 07/02/2026

038=Ship No Later 07/07/2026

169=Product Availability Date 08/23/2026

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	25	EA	22.850	99.00	571.250	CB=060267155 VA=22C3UN06-Leilani K UP=022164115772 IN=83921354	PRO 5pc Bed Set K Leilani Comf Navy	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 97.46 CF =									
SLN*1**I*25*EA SLN*2**I*25*EA SLN*3**I*25*EA SLN*4**I*25*EA									
2	11	EA	21.000	89.00	231.000	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: = 37.09 CF =									
SLN*1**I*11*EA SLN*2**I*11*EA SLN*3**I*11*EA SLN*4**I*11*EA									
3	2	EA	23.500	99.00	47.000	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: = 7.29 CF =									
SLN*1**I*2*EA SLN*2**I*2*EA SLN*3**I*2*EA SLN*4**I*2*EA									