

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: 10001918907-3890

PO Date: 06/04/2026

Total Line Items: 3

Total Qty: 129

Total \$: 3650.11

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 08/13/2026

038=Ship No Later 08/18/2026

169=Product Availability Date 09/14/2026

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	64	EA	22.850	99.00	1462.400	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*N*ZZZ*****PL1C11 MEA: = 249.51 CF =									
SLN*1**I*64*EA SLN*2**I*64*EA SLN*3**I*64*EA SLN*4**I*64*EA									
2	7	EA	21.000	79.00	147.000	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*N*ZZZ*****PL1C11 MEA: = 23.60 CF =									
SLN*1**I*7*EA SLN*2**I*7*EA SLN*3**I*7*EA SLN*4**I*7*EA									
3	58	EA	23.500	99.00	1363.000	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*N*ZZZ*****PL1C11 MEA: = 211.50 CF =									
SLN*1**I*58*EA SLN*2**I*58*EA SLN*3**I*58*EA SLN*4**I*58*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: 10001918899-3891

PO Date: 06/04/2026

Total Line Items: 4

Total Qty: 152

Total \$: 4253.73

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 08/13/2026

038=Ship No Later 08/18/2026

169=Product Availability Date 10/03/2026

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 MAC D10
CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	61	EA	22.850	99.00	1393.850	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: = 237.81 CF =									
SLN*1**I*61*EA SLN*2**I*61*EA SLN*3**I*61*EA SLN*4**I*61*EA									
2	5	EA	21.000	79.00	105.000	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: = 16.86 CF =									
SLN*1**I*5*EA SLN*2**I*5*EA SLN*3**I*5*EA SLN*4**I*5*EA									
3	73	EA	23.500	99.00	1715.500	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: = 266.19 CF =									
SLN*1**I*73*EA SLN*2**I*73*EA SLN*3**I*73*EA SLN*4**I*73*EA									
4	13	EA	19.200	79.00	249.600	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: = 44.02 CF =									
SLN*1**I*13*EA SLN*2**I*13*EA SLN*3**I*13*EA SLN*4**I*13*EA									