

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: 10001942789-3890
 PO Date: 06/18/2026
 Total Line Items: 13
 Total Qty: 1880
 Total \$: 72523.16

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 08/27/2026
 038=Ship No Later 09/01/2026
 169=Product Availability Date 09/27/2026

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 MAC D10
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	182	EA	39.130	119.00	7121.660	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 785.45 CF =									
SLN*1**I*182*EA SLN*2**I*182*EA SLN*3**I*182*EA SLN*4**I*182*EA SLN*5**I*182*EA SLN*6**I*182*EA SLN*7**I*182*EA									
2	208	EA	34.380	99.00	7151.040	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 815.07 CF =									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1**I*208*EA SLN*2**I*208*EA SLN*3**I*208*EA SLN*4**I*208*EA SLN*5**I*208*EA SLN*6**I*208*EA SLN*7**I*208*EA									
3	373	EA	37.610	119.00	14028.530	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: = 1313.09 CF =									
SLN*1**I*373*EA SLN*2**I*373*EA SLN*3**I*373*EA SLN*4**I*373*EA SLN*5**I*373*EA SLN*6**I*373*EA SLN*7**I*373*EA									
4	67	EA	33.050	99.00	2214.350	CB=060268312 VA=TG10-853 UP=191908800738 IN=83901456	PRO 12pc TH Comf Q Bed Set White	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 223.61 CF =									
SLN*1**I*67*EA SLN*2**I*67*EA SLN*3**I*67*EA SLN*4**I*67*EA SLN*5**I*67*EA SLN*6**I*67*EA SLN*7**I*67*EA									
5	363	EA	33.050	99.00	11997.150	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 1211.50 CF =									
SLN*1**I*363*EA SLN*2**I*363*EA SLN*3**I*363*EA SLN*4**I*363*EA SLN*5**I*363*EA SLN*6**I*363*EA SLN*7**I*363*EA									
6	64	EA	31.030	100.00	1985.920	CB=060269573 VA=TG10-858 UP=191908800868 IN=83901459	PRO 12pc TH Comf F Bed Set Navy	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 213.60 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									
7	95	EA	23.400	99.00	2223.000	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: = 329.18 CF =									
SLN*1**I*95*EA SLN*2**I*95*EA SLN*3**I*95*EA SLN*4**I*95*EA									
8	68	EA	21.600	79.00	1468.800	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: = 229.42 CF =									
SLN*1**I*68*EA SLN*2**I*68*EA SLN*3**I*68*EA SLN*4**I*68*EA									
9	81	EA	19.780	79.00	1602.180	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: = 280.88 CF =									
SLN*1**I*81*EA SLN*2**I*81*EA SLN*3**I*81*EA SLN*4**I*81*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
10	21	EA	23.500	99.00	493.500	CB=060262863 VA=Americana Medallion UP=022164479980 IN=91962119	PRO UB Bed Set K Red	1	0
SAC*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 76.49 CF =									
SLN*1**I*21*EA SLN*2**I*21*EA SLN*3**I*21*EA SLN*4**I*21*EA									
11	52	EA	19.200	79.00	998.400	CB=060264738 VA=Americana Medallion UP=022164479973 IN=91962124	PRO UB Bed Set Red Q	1	0
SAC*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 227.01 CF =									
SLN*1**I*52*EA SLN*2**I*52*EA SLN*3**I*52*EA									
12	102	EA	24.210	99.00	2469.420	CB=060261721 VA=Watercolor Stripe UP=022164480023 IN=91962125	PRO UB Bed Set K Blu	1	0
SAC*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 335.39 CF =									
SLN*1**I*102*EA SLN*2**I*102*EA SLN*3**I*102*EA SLN*4**I*102*EA									
13	204	EA	26.000	89.00	5304.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 672.62 CF =									
SLN*1**I*204*EA SLN*2**I*204*EA SLN*3**I*204*EA SLN*4**I*204*EA SLN*5**I*204*EA SLN*6**I*204*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: 10001942745-3891

PO Date: 06/18/2026

Total Line Items: 4

Total Qty: 227

Total \$: 6088.61

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 08/27/2026

038=Ship No Later 09/01/2026

169=Product Availability Date 10/17/2026

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) ()

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	41	EA	22.850	99.00	936.850	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: = 159.84 CF =									
SLN*1**I*41*EA SLN*2**I*41*EA SLN*3**I*41*EA SLN*4**I*41*EA									
2	47	EA	21.000	79.00	987.000	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: = 158.48 CF =									
SLN*1**I*47*EA SLN*2**I*47*EA SLN*3**I*47*EA SLN*4**I*47*EA									
3	85	EA	23.500	99.00	1997.500	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: = 309.95 CF =									
SLN*1**I*85*EA SLN*2**I*85*EA SLN*3**I*85*EA SLN*4**I*85*EA									
4	54	EA	19.200	79.00	1036.800	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: = 182.85 CF =									
SLN*1**I*54*EA SLN*2**I*54*EA SLN*3**I*54*EA SLN*4**I*54*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: 10001942756-3890
PO Date: 06/18/2026
Total Line Items: 4
Total Qty: 140
Total \$: 3887.11

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 08/27/2026
038=Ship No Later 09/01/2026
169=Product Availability Date 09/28/2026

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	36	EA	22.850	99.00	822.600	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: = 140.35 CF =									
SLN*1**I*36*EA SLN*2**I*36*EA SLN*3**I*36*EA SLN*4**I*36*EA									
2	25	EA	21.000	79.00	525.000	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: = 84.30 CF =									
SLN*1**I*25*EA SLN*2**I*25*EA SLN*3**I*25*EA SLN*4**I*25*EA									
3	70	EA	23.500	99.00	1645.000	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: = 255.26 CF =									
SLN*1**I*70*EA SLN*2**I*70*EA SLN*3**I*70*EA SLN*4**I*70*EA									
4	9	EA	19.200	79.00	172.800	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: = 30.48 CF =									
SLN*1**I*9*EA SLN*2**I*9*EA SLN*3**I*9*EA SLN*4**I*9*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: 10001942802-3891
 PO Date: 06/18/2026
 Total Line Items: 12
 Total Qty: 1571
 Total \$: 58366.89

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 08/27/2026
 038=Ship No Later 09/01/2026
 169=Product Availability Date 10/13/2026

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 MAC D10
 CHARLOTTE NC 28262 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	118	EA	39.130	119.00	4617.340	CB=060260028 VA=TG10-848 UP=191908800776 IN=83901394	PRO 12pc TH Comf K Bed Set Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 509.25 CF =									
SLN*1**I*118*EA SLN*2**I*118*EA SLN*3**I*118*EA SLN*4**I*118*EA SLN*5**I*118*EA SLN*6**I*118*EA SLN*7**I*118*EA									
2	92	EA	34.380	99.00	3162.960	CB=060264655 VA=TG10-847 UP=191908800820 IN=83901396	PRO 12pc TH Comf Q Bed Set Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 360.51 CF =									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1**I*92*EA SLN*2**I*92*EA SLN*3**I*92*EA SLN*4**I*92*EA SLN*5**I*92*EA SLN*6**I*92*EA SLN*7**I*92*EA									
3	309	EA	37.610	119.00	11621.490	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: = 1087.79 CF =									
SLN*1**I*309*EA SLN*2**I*309*EA SLN*3**I*309*EA SLN*4**I*309*EA SLN*5**I*309*EA SLN*6**I*309*EA SLN*7**I*309*EA									
4	33	EA	33.050	99.00	1090.650	CB=060268312 VA=TG10-853 UP=191908800738 IN=83901456	PRO 12pc TH Comf Q Bed Set White	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 110.14 CF =									
SLN*1**I*33*EA SLN*2**I*33*EA SLN*3**I*33*EA SLN*4**I*33*EA SLN*5**I*33*EA SLN*6**I*33*EA SLN*7**I*33*EA									
5	295	EA	33.050	99.00	9749.750	CB=060267916 VA=TG10-850 UP=191908800721 IN=83901457	PRO 12pc TH Comf Q Bed Set Green	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 984.55 CF =									
SLN*1**I*295*EA SLN*2**I*295*EA SLN*3**I*295*EA SLN*4**I*295*EA SLN*5**I*295*EA SLN*6**I*295*EA SLN*7**I*295*EA									
6	36	EA	31.030	100.00	1117.080	CB=060269573 VA=TG10-858 UP=191908800868 IN=83901459	PRO 12pc TH Comf F Bed Set Navy	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****C11PL1 MEA: = 120.15 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									
7	70	EA	23.400	99.00	1638.000	CB=060268465 VA=22C3JUN03-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: = 242.55 CF =									
SLN*1**I*70*EA SLN*2**I*70*EA SLN*3**I*70*EA SLN*4**I*70*EA									
8	5	EA	21.600	79.00	108.000	CB=060268870 VA=22C3JUN03-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: = 16.87 CF =									
SLN*1**I*5*EA SLN*2**I*5*EA SLN*3**I*5*EA SLN*4**I*5*EA									
9	219	EA	19.780	79.00	4331.820	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: = 759.40 CF =									
SLN*1**I*219*EA SLN*2**I*219*EA SLN*3**I*219*EA SLN*4**I*219*EA									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
10	13	EA	19.200	79.00	249.600	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*****CI1PL1 MEA: = 56.75 CF =									
SLN*1**I*13*EA SLN*2**I*13*EA SLN*3**I*13*EA									
11	35	EA	24.210	99.00	847.350	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*****CI1PL1 MEA: = 115.08 CF =									
SLN*1**I*35*EA SLN*2**I*35*EA SLN*3**I*35*EA SLN*4**I*35*EA									
12	346	EA	26.000	89.00	8996.000	CB=060264826 VA=SanfordQ UP=198420416577 IN=91962134	PRO Thres Bed Set Q Gray	1	0
SAC*C*C530****1*22.80*****06 SAC*N*ZZZ*****PL1C11 MEA: = 1140.81 CF =									
SLN*1**I*346*EA SLN*2**I*346*EA SLN*3**I*346*EA SLN*4**I*346*EA SLN*5**I*346*EA SLN*6**I*346*EA									