

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: OLDTIMEWHS  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 271283  
 PO Date: 01/18/2024  
 Total Line Items: 5

CUR: (LZ=LZ) USD  
 FOB: (DF=DF) (OR=OR) SHIPPING POINT  
 Terms: NET 30  
 Carrier Details:

REF:  
 ZZ=ZZ DANA SIMMONS  
 DB=DB  
 7N=7N

Date:  
 001=Cancel After 06/23/2024  
 010=Requested Ship 06/17/2024  
 036=Expiration 06/17/2024  
 037=Ship Not Before 06/17/2024  
 038=Ship No Later 06/23/2024  
 061=061 06/23/2024  
 063=Do Not Deliver After 06/23/2024  
 064=Do Not Deliver Before 06/17/2024

N1: (BT=Bill-to-Party) (92) 00900  
 CORPORATE-OLD TIME POTTERY  
 PO BOX 1838  
 MURFREESBORO TN 37133-1838 US

N1: (ST=Ship To) (92) 00990  
 OLD TIME POTTERY, DISTR CTR  
 488 RIVER ROCK BLVD  
 MURFREESBORO TN 37128 US

N1: (VN=Vendor) (92) 2855  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538 US

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
	AI=Add Additional Item (s)	400	400	EA	5.5		UP=022164390155 SK=691477 VN=OTP30-0094			
	AI=Add Additional Item (s)	400	400	EA	5		UP=022164390162 SK=691478 VN=OTP30-0095			
	AI=Add Additional Item (s)	400	400	EA	6.8		UP=022164390179 SK=691479 VN=OTP30-0096			
	AI=Add Additional Item (s)	498	498	EA	6.75		UP=022164390186 SK=691480 VN=OTP30-0097			
	AI=Add Additional Item (s)	498	498	EA	7.5		UP=022164390193 SK=691481 VN=OTP31-0098			