

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190
Doc Type: (860=Purchase Order Change)
Purpose: (01=Cancellation)
PO Type: (BK=Blanket Order)
Cust. PO: 10001591891-0581
PO Date: 11/06/2025
Total Line Items: 0

CUR:
FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
Terms:

TD5: =

REF:
IA=Internal Vendor Number 1333190
DP=Department Number 249

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.

| Line No. | Change Type | Qty Ordered | Qty Left to Receive | UOM | Price | Retail Price | Item ID | Description | Master Pack | Inner Pack |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|