

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001281960-3891
 PO Date: 03/13/2025
 Total Line Items: 3

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 TD5: =

REF:
 IA=Internal Vendor Number 1138719
 DP=Department Number 060

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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
4	PQ=Unit Price/Quantity Change	239	238	EA	19.200		CB=060263156 UP=022164479997 VA=Panel Print Plaid IN=91962138			
3	PQ=Unit Price/Quantity Change	46	45	EA	23.500		CB=060261764 UP=022164480009 VA=Panel Print Plaid IN=91962126			
2	PQ=Unit Price/Quantity Change	40	31	EA	18.000		CB=060267192 UP=022164115758 VA=22C3UN06-Leilani T/XLT IN=83921363			