

# 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: 10001372712-3891  
 PO Date: 05/22/2025  
 Total Line Items: 2

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
8	PQ=Unit Price/Quantity Change	559	558	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
3	PQ=Unit Price/Quantity Change	980	969	EA	37.610		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			