

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: 10001371921-3891
 PO Date: 05/22/2025
 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
3	PQ=Unit Price/Quantity Change	652	651	EA	19.200		CB=060263156 UP=022164479997 VA=Panel Print Plaid IN=91962138			
2	PQ=Unit Price/Quantity Change	348	346	EA	21.000		CB=060269938 UP=022164115765 VA=22C3UN06-Leilani F/Q IN=83921362			
1	PQ=Unit Price/Quantity Change	383	378	EA	22.850		CB=060267155 UP=022164115772 VA=22C3UN06-Leilani K IN=83921354			