

# 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: 10001390654-3891  
 PO Date: 06/05/2025  
 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
9	PQ=Unit Price/Quantity Change	250	246	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
7	PQ=Unit Price/Quantity Change	200	195	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
4	PQ=Unit Price/Quantity Change	51	50	EA	37.610		CB=060266358 UP=191908800851 VA=TG10-854 IN=83901451			