

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001564735-0584  
 PO Date: 10/15/2025  
 Total Line Items: 0

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
 TD5: =

REF:  
 IA=Internal Vendor Number 1333190  
 DP=Department Number 324

Date:  
 037=Ship Not Before 02/26/2026  
 038=Ship No Later 03/04/2026  
 169=Product Availability Date 04/25/2026

N1: (BY=Buying Party) (92) 0584  
 TARGET DC 0584  
 3030 ENTERPRISE DR

N1: (CS=Consolidator) ()  
 DAMCO

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