

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGTIMP1138719  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001740283-0581  
 PO Date: 02/19/2026  
 Total Line Items: 0

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

REF:  
 IA=Internal Vendor Number                    1138719  
 DP=Department Number                        003

Date:  
 037=Ship Not Before                            04/20/2026  
 038=Ship No Later                              04/25/2026  
 169=Product Availability Date                05/20/2026

N1: (BY=Buying Party) (92)                    0581  
 TARGET DC 0581  
 2417 E CARSON ST

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
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