

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: 10001859253-3891
PO Date: 04/28/2026
Total Line Items: 1

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
1	PQ=Unit Price/Quantity Change	24	0	EA	33.050		CB=060269258 UP=191908800875 VA=TG10-859 IN=83901452			