

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: 10001859499-3890

PO Date: 04/28/2026

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 060

Date:

037=Ship Not Before 06/10/2026

038=Ship No Later 06/15/2026

169=Product Availability Date 07/18/2026

N1: (BY=Buying Party) (92)

3890

TARGET DC 3890

13501 38TH ST E

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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