

# 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: 10001098121-3887  
 PO Date: 10/10/2024  
 Total Line Items: 4

CUR:  
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.  
 Terms:  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number                   1138719  
 DP=Department Number                   060

N1: (BY=Buying Party) (92)                   3887  
 TARGET DC 3887  
 5353 E MCKINNEY RD

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
7	PQ=Unit Price/Quantity Change	873	867	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
6	PQ=Unit Price/Quantity Change	151	143	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
3	PQ=Unit Price/Quantity Change	571	566	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
2	PQ=Unit Price/Quantity Change	319	315	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			