

# 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: 10001423223-3891  
 PO Date: 07/01/2025  
 Total Line Items: 2

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number                      1333190  
 DP=Department Number                            249

N1: (BY=Buying Party) (92)                      3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY

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
2	PQ=Unit Price/Quantity Change	2137	200	EA	14.440		CB=249126621 UP=199268405990 VA=TG101-0393 IN=94712116			
1	PQ=Unit Price/Quantity Change	2128	200	EA	14.440		CB=249120006 UP=199268406010 VA=TG101-0392 IN=94712114			