

# 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: 10001172233-0581  
 PO Date: 12/14/2024  
 Total Line Items: 0

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

REF:  
 IA=Internal Vendor Number                   1333190  
 DP=Department Number                        324

Date:  
 037=Ship Not Before                         07/05/2025  
 038=Ship No Later                           07/10/2025  
 169=Product Availability Date               08/05/2025

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

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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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