# 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: 10001423224-3891
PO Date: 07/01/2025
Total Line Items: 0

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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 |

Date:

| | |
|---|---|
| 037=Ship Not Before | 09/22/2025 |
| 038=Ship No Later | 09/27/2025 |
| 169=Product Availability Date | 11/21/2025 |

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

N1: (CS=Consolidator) ()
DAMCO

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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 |
|---|---|---|---|---|---|---|---|---|---|---|