

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: 10001160015-3887
 PO Date: 12/03/2024
 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
6	PQ=Unit Price/Quantity Change	168	162	EA	5.500		CB=060160137 UP=022164511758 VA=TG30-937 IN=93994742			
4	PQ=Unit Price/Quantity Change	1511	1502	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
2	PQ=Unit Price/Quantity Change	2742	2738	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			
1	PQ=Unit Price/Quantity Change	163	162	EA	12.360		CB=060153604 UP=022164511703 VA=TG14-932 IN=93994620			