

# 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: 10001160016-3891  
 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)                   3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY

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	294	238	EA	5.500		CB=060160137 UP=022164511758 VA=TG30-937 IN=93994742			
4	PQ=Unit Price/Quantity Change	2664	2663	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
3	PQ=Unit Price/Quantity Change	140	139	EA	14.110		CB=060130344 UP=022164511666 VA=TG10-928 IN=93994626			
2	PQ=Unit Price/Quantity Change	4834	4576	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			