

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: 10001162520-3890
 PO Date: 12/05/2024
 Total Line Items: 3

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 062

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E

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
3	PQ=Unit Price/Quantity Change	3424	3280	EA	9.370		CB=062230127 UP=022164511789 VA=TG20-940 IN=93994627			
2	PQ=Unit Price/Quantity Change	3910	3864	EA	6.900		CB=062230001 UP=022164511765 VA=TG20-938 IN=93994619			
1	PQ=Unit Price/Quantity Change	1978	1976	EA	8.650		CB=062236156 UP=022164511772 VA=TG20-939 IN=93994616			