

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: 10001372720-3887

PO Date: 05/22/2025

Total Line Items: 0

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

Date:

037=Ship Not Before

07/31/2025

038=Ship No Later

08/05/2025

169=Product Availability Date

09/09/2025

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
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