

# 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: 10001498561-3891  
 PO Date: 08/26/2025  
 Total Line Items: 2

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
 TD5: =

REF:  
 IA=Internal Vendor Number                   1333190  
 DP=Department Number                    249

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

N1: (CS=Consolidator) ()  
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
2	PQ=Unit Price/Quantity Change	86	180	EA	137.540		CB=249027859 UP=198420119652 VA=TG108-0330 IN=92425852			
1	PQ=Unit Price/Quantity Change	86	180	EA	91.930		CB=249014755 UP=492490147554 VA=TG18CS-4A5 IN=53031565			