

# 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: 10001262560-3887  
 PO Date: 02/27/2025  
 Total Line Items: 4

CUR:  
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.  
 Terms:  
 TD5: =

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
4	PQ=Unit Price/Quantity Change	49	48	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
3	PQ=Unit Price/Quantity Change	43	36	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
2	PQ=Unit Price/Quantity Change	439	270	EA	33.380		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
1	PQ=Unit Price/Quantity Change	213	108	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			