

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TAR1090765  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001423740-0581  
 PO Date: 07/01/2025  
 Total Line Items: 0

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

REF:  
 IA=Internal Vendor Number                   1273124  
 DP=Department Number                       074

Date:  
 037=Ship Not Before                         09/23/2025  
 038=Ship No Later                           09/28/2025  
 169=Product Availability Date             11/02/2025

N1: (BY=Buying Party) (92)                   0581  
 TARGET DC 0581  
 2417 E CARSON ST

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------