

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: 10001423737-0581
 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 09/27/2025
 038=Ship No Later 10/02/2025
 169=Product Availability Date 11/05/2025

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