

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: 10001389565-0581
PO Date: 06/04/2025
Total Line Items: 7

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) 0581
TARGET DC 0581
2417 E CARSON ST

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
2	PQ=Unit Price/Quantity Change	3334	3220	EA	5.500		CB=060160137 UP=022164511758 VA=TG30-937 IN=93994742			
5	PQ=Unit Price/Quantity Change	2500	2496	EA	10.870		CB=060136997 UP=022164511611 VA=TG10-923 IN=93994629			
3	PQ=Unit Price/Quantity Change	6000	5976	EA	1.950		CB=060139473 UP=022164511635 VA=TG11-925 IN=93994628			
6	PQ=Unit Price/Quantity Change	3332	3328	EA	2.270		CB=060150420 UP=022164511710 VA=TG11-933 IN=93994625			
4	PQ=Unit Price/Quantity Change	2500	2496	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			
8	PQ=Unit Price/Quantity Change	6000	5841	EA	2.160		CB=060138829 UP=022164511673 VA=TG11-929 IN=93994622			
1	PQ=Unit Price/Quantity Change	2500	2492	EA	2.580		CB=060150419 UP=022164511727 VA=TG11-934 IN=93994617			