

# 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: 10001300257-3890  
 PO Date: 03/27/2025  
 Total Line Items: 5

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)                      3890  
 TARGET DC 3890  
 13501 38TH ST E

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
9	PQ=Unit Price/Quantity Change	1	0	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
6	PQ=Unit Price/Quantity Change	517	507	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
5	PQ=Unit Price/Quantity Change	209	206	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
2	PQ=Unit Price/Quantity Change	775	759	EA	33.050		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
1	PQ=Unit Price/Quantity Change	38	37	EA	33.050		CB=060269258 UP=191908800875 VA=TG10-859 IN=83901452			