

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: 10001454263-3890
 PO Date: 07/24/2025
 Total Line Items: 1

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

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

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
1	PQ=Unit Price/Quantity Change	2032	2028	EA	1.900		CB=074150008 UP=199268636103 VA=TG95H-0053 IN=94706536			