

# 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: 10001423739-0581  
 PO Date: 07/01/2025  
 Total Line Items: 1

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

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

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
3	PQ=Unit Price/Quantity Change	2018	2012	EA	7.480		CB=074148305 UP=199268545542 VA=TG153-0004 IN=94706530			