

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: 10001461913-3887
PO Date: 07/31/2025
Total Line Items: 3

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) 3887
TARGET DC 3887
5353 E MCKINNEY RD

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
7	PQ=Unit Price/Quantity Change	43	42	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
4	PQ=Unit Price/Quantity Change	239	238	EA	33.050		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
1	PQ=Unit Price/Quantity Change	53	52	EA	39.130		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			