

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
Doc Type: (860=Purchase Order Change)  
Purpose: (01=Cancellation)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001750974-3890  
PO Date: 02/26/2026  
Total Line Items: 0

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

REF:  
IA=Internal Vendor Number           1333190  
DP=Department Number                249

N1: (BY=Buying Party) (92)           3890  
TARGET DC 3890  
13501 38TH ST E

N1: (CS=Consolidator) ()  
DAMCO

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Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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