

# 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: 10001760522-3890  
 PO Date: 03/04/2026  
 Total Line Items: 2

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

REF:  
 IA=Internal Vendor Number                    1138719  
 DP=Department Number                        060

Date:  
 037=Ship Not Before                            03/30/2026  
 038=Ship No Later                                04/04/2026  
 169=Product Availability Date                05/01/2026

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	481	1500	EA	37.610		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
2	PQ=Unit Price/Quantity Change	961	3000	EA	33.050		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			