

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001750584-3890
 PO Date: 02/26/2026
 Total Line Items: 1

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

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
2	PQ=Unit Price/Quantity Change	53	0	EA	137.540		CB=249027859 UP=198420119652 VA=TG108-0330 IN=92425852			