

# 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: 10001753648-0581  
PO Date: 03/01/2026  
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)           0581  
TARGET DC 0581  
2417 E CARSON ST

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 |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|