

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGTIMP1138719
Doc Type: (860=Purchase Order Change)
Purpose: (04=Change)
PO Type: (BK=Blanket Order)
Cust. PO: 10001740298-0584
PO Date: 02/19/2026
Total Line Items: 0

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

TD5: =

REF:
IA=Internal Vendor Number 1138719
DP=Department Number 003

Date:
037=Ship Not Before 04/20/2026
038=Ship No Later 04/25/2026
169=Product Availability Date 06/24/2026

N1: (BY=Buying Party) (92) 0584
TARGET DC 0584
3030 ENTERPRISE DR

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
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