

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1996930
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-8811014-3890
 PO Date: 12/17/2021
 Total Line Items: 5
 Total Qty: 0
 Total \$: 0

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

REF:
 IA=Internal Vendor Number 1996930
 DP=Department Number 083

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

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	168	516	EA	5.64		CB=083090026 VA=TG65PA5820 UP=085239312919			
2	PQ=Unit Price/Quantity Change	420	1164	EA	4.07		CB=083091441 VA=TG65PA5818 UP=085239312926			
3	PQ=Unit Price/Quantity Change	600	1512	EA	2.91		CB=083093219 VA=TG65PA5817 UP=085239312902			
4	PQ=Unit Price/Quantity Change	312	768	EA	2.28		CB=083095829 VA=TG65PA5816 UP=085239312896			
5	PQ=Unit Price/Quantity Change	288	888	EA	4.54		CB=083099752 VA=TG65PA5819 UP=085239312933			