

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: 0083-7656441-0581
 PO Date: 02/17/2022
 Total Line Items: 1
 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) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC 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 | AI=Add Additional Item (s) | 0 | 336 | EA | 3.52 | 12 | CB=083098238 VA=TG65PA5888 UP=085239328392 | MULTICOLORED XX LARGE REG Wondershop | 12 | 1 |
| SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****CI1PL1 | | | | | | | | | | |