

# 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: 0083-6025443-3890  
 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	PR=Unit Price//Reschedule Change	240	240	EA	4.67	15	CB=083090366 VA=TG65PA5814 UP=085239310571		12	1
2	PR=Unit Price//Reschedule Change	132	132	EA	5.71	15	CB=083095673 VA=TG65PA5815 UP=085239310564		12	1
3	PR=Unit Price//Reschedule Change	348	348	EA	3.13	15	CB=083096481 VA=TG65PA5812 UP=085239310625		12	1
4	PR=Unit Price//Reschedule Change	288	288	EA	3.82	15	CB=083097149 VA=TG65PA5813 UP=085239310632		12	1
5	PR=Unit Price//Reschedule Change	180	180	EA	2.53	15	CB=083099976 VA=TG65PA5811 UP=085239310588		12	1