

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	PR=Unit Price//Reschedule Change	1332	1332	EA	4.67	15	CB=083090366 VA=TG65PA5814 UP=085239310571		12	1
2	PR=Unit Price//Reschedule Change	864	864	EA	5.71	15	CB=083095673 VA=TG65PA5815 UP=085239310564		12	1
3	PR=Unit Price//Reschedule Change	2772	2772	EA	3.13	15	CB=083096481 VA=TG65PA5812 UP=085239310625		12	1
4	PR=Unit Price//Reschedule Change	1908	1908	EA	3.82	15	CB=083097149 VA=TG65PA5813 UP=085239310632		12	1
5	PR=Unit Price//Reschedule Change	1440	1440	EA	2.53	15	CB=083099976 VA=TG65PA5811 UP=085239310588		12	1