

# 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: 0083-3751143-3891  
 PO Date: 02/17/2022  
 Total Line Items: 10  
 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) 3891  
 TARGET DC 3891

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	2436	2748	EA	2.74		CB=083091832 VA=TG65PA5842 UP=085239328446			
2	PQ=Unit Price/Quantity Change	2376	2676	EA	2.75		CB=083093122 VA=TG65PA5848 UP=085239328095			
3	PQ=Unit Price/Quantity Change	2112	2388	EA	3.84		CB=083093511 VA=TG65PA5844 UP=085239328156			
4	PQ=Unit Price/Quantity Change	1164	1308	EA	4.79		CB=083094402 VA=TG65PA5851 UP=085239328286			
5	PQ=Unit Price/Quantity Change	1284	1452	EA	4.79		CB=083094457 VA=TG65PA5845 UP=085239328163			
6	PQ=Unit Price/Quantity Change	1632	1860	EA	3.84		CB=083096152 VA=TG65PA5850 UP=085239328491			
7	PQ=Unit Price/Quantity Change	1716	1920	EA	2.44		CB=083096755 VA=TG65PA5841 UP=085239328378			
8	PQ=Unit Price/Quantity Change	1524	1716	EA	2.44		CB=083097133 VA=TG65PA5847 UP=085239328323			
9	PQ=Unit Price/Quantity Change	2196	2484	EA	3.04		CB=083097354 VA=TG65PA5849 UP=085239328569			
10	PQ=Unit Price/Quantity Change	2436	2748	EA	3.04		CB=083098679 VA=TG65PA5843 UP=085239328170			