

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: 0083-4989608-3890
 PO Date: 02/17/2022
 Total Line Items: 2
 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	AI=Add Additional Item (s)	0	792	EA	5.24	15	CB=083090330 VA=TG65PA5852 UP=085239328415	MULTICOLORED XX LARGE REG Wondershop	24	0
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****CI1PL1										
2	AI=Add Additional Item (s)	0	792	EA	5.24	15	CB=083099362 VA=TG65PA5846 UP=085239328101	MULTICOLORED XX LARGE REG Wondershop	24	0
SAC*C*C530****1*27.8*****06 SAC*N*ZZZ*****CI1PL1										

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Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0083-4989608-3890

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:

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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	48	792	EA	6.3		CB=083099846 VA=TG65PA5876 UP=085239328330			