

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: 0083-6708218-0581
 PO Date: 02/17/2022
 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) 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	PQ=Unit Price/Quantity Change	720	2028	EA	2.35		CB=083090606 VA=TG65PA5884 UP=085239328255			
2	PQ=Unit Price/Quantity Change	432	732	EA	3.26		CB=083091167 VA=TG65PA5887 UP=085239328200			
3	PQ=Unit Price/Quantity Change	420	1428	EA	2.23		CB=083094486 VA=TG65PA5883 UP=085239328439			
4	PQ=Unit Price/Quantity Change	720	1356	EA	3.03		CB=083098013 VA=TG65PA5886 UP=085239328361			
5	PQ=Unit Price/Quantity Change	648	1596	EA	2.64		CB=083098898 VA=TG65PA5885 UP=085239328187			