

# 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: 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        | CA=Changes<br>To Line Items | 528         | 528                 | EA  | 3.66  |              | CB=083090225<br>VA=TG65PA5873<br>UP=085239328477 |             | 24          | 0          |
| 2        | CA=Changes<br>To Line Items | 528         | 528                 | EA  | 4.62  |              | CB=083090547<br>VA=TG65PA5874<br>UP=085239328224 |             | 24          | 0          |
| 3        | CA=Changes<br>To Line Items | 612         | 624                 | EA  | 3.3   |              | CB=083095703<br>VA=TG65PA5872<br>UP=085239328484 |             | 24          | 0          |
| 4        | CA=Changes<br>To Line Items | 372         | 384                 | EA  | 2.94  |              | CB=083095937<br>VA=TG65PA5871<br>UP=085239328217 |             | 24          | 0          |
| 5        | CA=Changes<br>To Line Items | 300         | 312                 | EA  | 5.76  |              | CB=083097171<br>VA=TG65PA5875<br>UP=085239328545 |             | 24          | 0          |

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## 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: 3  
 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        | PQ=Unit<br>Price/Quantity<br>Change | 612         | 624                 | EA  | 3.3   |              | CB=083095703<br>VA=TG65PA5872<br>UP=085239328484 |             |             |            |
| 2        | PQ=Unit<br>Price/Quantity<br>Change | 372         | 384                 | EA  | 2.94  |              | CB=083095937<br>VA=TG65PA5871<br>UP=085239328217 |             |             |            |
| 3        | PQ=Unit<br>Price/Quantity<br>Change | 300         | 312                 | EA  | 5.76  |              | CB=083097171<br>VA=TG65PA5875<br>UP=085239328545 |             |             |            |