

# 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: 0083-7656441-0581

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:

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	CA=Changes To Line Items	0	1200	EA	3.52		CB=083098238 VA=TG65PA5888 UP=085239328392		24	0