

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0249-7579132-3890

PO Date: 01/06/2022

Total Line Items: 2

Total Qty: 0

Total \$: 0

CUR:

FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO

Terms:

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number 1333190

DP=Department Number 249

N1: (BY=Buying Party) (92) 3890

TARGET DC 3890

N1: (CS=Consolidator) ()

DAMCO
30/F, SHUN HING SQUARE, DI WANG
COMMERCIAL CENTRE, 5002 SHENHAN DONG
SHENZHEN 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	701	0	EA	109.94		CB=249083634 VA=TG2491702D UP=191908163581			
2	PQ=Unit Price/Quantity Change	1530	580	EA	107.69		CB=249085214 VA=TG249-1702 UP=086569898920			