

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0060-2733338-0581
 PO Date: 02/10/2022
 Total Line Items: 6
 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 1138719
 DP=Department Number 060

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	90	0	EA	39.98		CB=060262784 VA=TG10-907 UP=191908879109			
2	PQ=Unit Price/Quantity Change	90	0	EA	35.1		CB=060263909 VA=TG10-906 UP=191908879147			
3	PQ=Unit Price/Quantity Change	75	0	EA	33.65		CB=060264560 VA=TG10-905 UP=191908879048			
4	PQ=Unit Price/Quantity Change	75	0	EA	33.65		CB=060264575 VA=TG10-902 UP=191908878812			
5	PQ=Unit Price/Quantity Change	90	0	EA	39.98		CB=060266783 VA=TG10-904 UP=191908879154			
6	PQ=Unit Price/Quantity Change	90	0	EA	35.1		CB=060267461 VA=TG10-903 UP=191908879192			

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Date:
 037=Ship Not Before 12/19/2022
 038=Ship No Later 12/24/2022
 169=Product Availability Date 03/05/2023

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

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