

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: 0060-8119629-3891

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) 3891

TARGET DC 3891

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 | 60 | 0 | EA | 39.98 | | CB=060262784 VA=TG10-907 UP=191908879109 | | | |
| 2 | PQ=Unit Price/Quantity Change | 60 | 0 | EA | 35.1 | | CB=060263909 VA=TG10-906 UP=191908879147 | | | |
| 3 | PQ=Unit Price/Quantity Change | 50 | 0 | EA | 33.65 | | CB=060264560 VA=TG10-905 UP=191908879048 | | | |
| 4 | PQ=Unit Price/Quantity Change | 50 | 0 | EA | 33.65 | | CB=060264575 VA=TG10-902 UP=191908878812 | | | |
| 5 | PQ=Unit Price/Quantity Change | 60 | 0 | EA | 39.98 | | CB=060266783 VA=TG10-904 UP=191908879154 | | | |
| 6 | PQ=Unit Price/Quantity Change | 60 | 0 | EA | 35.1 | | CB=060267461 VA=TG10-903 UP=191908879192 | | | |