

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: 0324-9525569-0581

PO Date: 05/17/2022

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 1333190

DP=Department Number 324

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

TARGET DC 0581

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.
22F. BAOHUA INTERNATIONAL PLAZA
NO. 555 WEST GUANGZHONG ROAD
SHANGHAI 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	PR=Unit Price//Reschedule Change	490	490	EA	86.28	274.99	CB=324070095 VA=HH23C1AC1B UP=191908924212		1	0