

# 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: 0083-4280767-0581  
 PO Date: 08/12/2022  
 Total Line Items: 5  
 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	PQ=Unit Price/Quantity Change	2220	3768	EA	3.56		CB=083050295 VA=TG65PA5956 UP=022164228373			
2	PQ=Unit Price/Quantity Change	2220	3456	EA	4.76		CB=083050558 VA=TG65PA5958 UP=022164228397			
3	PQ=Unit Price/Quantity Change	2220	3360	EA	5.6		CB=083052357 VA=TG65PA5959 UP=022164228403			
4	PQ=Unit Price/Quantity Change	1740	2568	EA	5.94		CB=083054327 VA=TG65PA5960 UP=022164228410			
5	PQ=Unit Price/Quantity Change	2220	4380	EA	4.19		CB=083054701 VA=TG65PA5957 UP=022164228380			