

# 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: 0324-1254669-3890

PO Date: 09/14/2022

Total Line Items: 1

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 324

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<br>Price/Quantity<br>Change | 75          | 100                 | EA  | 124.4 |              | CB=324072381<br>VA=HH21C1UAC3<br>UP=191908366012 |             |             |            |