

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: 0249-1887449-3890
 PO Date: 08/25/2022
 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 249

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 Price/Quantity Change	130	0	EA	54.87		CB=249016623 VA=19C5CCS1 UP=492490166234			

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Custom 860 Report

Trading Partner: TGT1333190

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0249-1919008-3890

PO Date: 08/31/2022

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 249

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 Price/Quantity Change	156	0	EA	54.87		CB=249016623 VA=19C5CCS1 UP=492490166234			