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: 0249-3214574-3887
PO Date: 10/14/2022
Total Line Items: 0
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

Date:

037=Ship Not Before	01/18/2023
038=Ship No Later	01/23/2023
169=Product Availability Date	04/09/2023

N1: (BY=Buying Party) (92) 3887
TARGET DC 3887

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

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: 0249-3594386-3890
PO Date: 10/14/2022
Total Line Items: 0
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	249

Date:

037=Ship Not Before	02/02/2023
038=Ship No Later	02/07/2023
169=Product Availability Date	04/21/2023

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
22F, BAOHUA INTERNATIONL 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