

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-3574955-3887

PO Date: 09/20/2022

Total Line Items: 10

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 1138719

DP=Department Number 060

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

TARGET DC 3887

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	PC=Price Change	73	73	EA	22.932		CB=060263421 VA=TG10-837 UP=191908800707			
2	PC=Price Change	1587	1587	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
3	PC=Price Change	962	962	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
4	PC=Price Change	903	903	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
5	PC=Price Change	707	707	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
6	PC=Price Change	715	715	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
7	PC=Price Change	453	453	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
8	PC=Price Change	711	711	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
9	PC=Price Change	392	392	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
10	PC=Price Change	799	799	EA	21.168		CB=060266955 VA=TG10-836 UP=191908800714			

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## Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-4809615-3890

PO Date: 10/24/2022

Total Line Items: 2

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 1138719

DP=Department Number 060

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

TARGET DC 3890

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.  
12/F FLAGSHIP TOWER NEW WORLD CYBER  
PORT/40 XIANGGANG ZHONG ROAD  
QINGDAO, 266071 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	PC=Price Change	585	585	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	415	415	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0060-3200725-3891  
 PO Date: 10/24/2022  
 Total Line Items: 2  
 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 1138719  
 DP=Department Number 060

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 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	PC=Price Change	387	387	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	270	270	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-7093094-3890

PO Date: 10/10/2022

Total Line Items: 2

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 1138719

DP=Department Number 060

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

TARGET DC 3890

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.  
12/F FLAGSHIP TOWER NEW WORLD CYBER  
PORT/40 XIANGGANG ZHONG ROAD  
QINGDAO, 266071 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	PC=Price Change	1000	1000	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	849	849	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-6785644-3890

PO Date: 11/15/2022

Total Line Items: 2

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 1138719

DP=Department Number 060

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

TARGET DC 3890

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.  
12/F FLAGSHIP TOWER NEW WORLD CYBER  
PORT/40 XIANGGANG ZHONG ROAD  
QINGDAO, 266071 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	PC=Price Change	190	190	EA	31.938		CB=060260275 VA=TG10-912 UP=191908958811			
2	PC=Price Change	225	225	EA	26.95		CB=060265681 VA=TG10-911 UP=191908958828			