

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: 0060-4286167-3890
 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	1089	1089	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	915	915	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			

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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: 0060-5688926-3891
 PO Date: 09/20/2022
 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	602	602	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	439	439	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			

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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: 0060-6551524-3887

PO Date: 10/10/2022

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	444	444	EA	22.932		CB=060263421 VA=TG10-837 UP=191908800707			
2	PC=Price Change	1878	1878	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
3	PC=Price Change	1217	1217	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
4	PC=Price Change	971	971	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
5	PC=Price Change	779	779	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
6	PC=Price Change	870	870	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
7	PC=Price Change	568	568	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
8	PC=Price Change	802	802	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
9	PC=Price Change	639	639	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
10	PC=Price Change	806	806	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: 0060-3035275-3891
 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) 3891
 TARGET DC 3891

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
1	PC=Price Change	58	58	EA	22.932		CB=060263421 VA=TG10-837 UP=191908800707			
2	PC=Price Change	1222	1222	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
3	PC=Price Change	654	654	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
4	PC=Price Change	907	907	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
5	PC=Price Change	577	577	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
6	PC=Price Change	846	846	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
7	PC=Price Change	671	671	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
8	PC=Price Change	708	708	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
9	PC=Price Change	352	352	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
10	PC=Price Change	714	714	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: 0060-7125773-3890

PO Date: 09/20/2022

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	429	429	EA	26.08		CB=060260005 VA=TG-793 UP=191908230153			
2	PC=Price Change	268	268	EA	31.098		CB=060260010 VA=TG-794 UP=191908230177			