

# 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: 0060-0057823-3887

PO Date: 09/20/2022

Total Line Items: 9

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	782	782	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
2	PC=Price Change	301	301	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
3	PC=Price Change	464	464	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
4	PC=Price Change	231	231	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
5	PC=Price Change	325	325	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
6	PC=Price Change	128	128	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
7	PC=Price Change	305	305	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
8	PC=Price Change	42	42	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
9	PC=Price Change	443	443	EA	21.168		CB=060266955 VA=TG10-836 UP=191908800714			