

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: 0060-2072434-3887
 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) 3887
 TARGET DC 3887

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC 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	180	180	EA	32.83		CB=060260294 VA=TG10-914 UP=191908958804			
2	PC=Price Change	210	210	EA	27.342		CB=060262274 VA=TG10-913 UP=191908958798			

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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: 0060-2672164-3887

PO Date: 10/10/2022

Total Line Items: 6

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.
18 FLOOR, PORTMAN PLAZA
NO. 48 CAIHONG ROAD (N)
JIANGDONG NINGBO, PRC 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	944	944	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	915	915	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	405	405	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	340	340	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	1140	1140	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	1249	1249	EA	34.77		CB=060267916 VA=TG10-850 UP=191908800721			

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: 0060-2880306-3891
 PO Date: 09/20/2022
 Total Line Items: 6
 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.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC 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	609	609	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	571	571	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	259	259	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	191	191	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	771	771	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	584	584	EA	34.77		CB=060267916 VA=TG10-850 UP=191908800721			

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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: 0060-3079474-3891

PO Date: 10/24/2022

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 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	172	172	EA	22.932		CB=060263421 VA=TG10-837 UP=191908800707			
2	PC=Price Change	735	735	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
3	PC=Price Change	341	341	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
4	PC=Price Change	489	489	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
5	PC=Price Change	278	278	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
6	PC=Price Change	481	481	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
7	PC=Price Change	260	260	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
8	PC=Price Change	408	408	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
9	PC=Price Change	193	193	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
10	PC=Price Change	419	419	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: 0060-1022585-3887

PO Date: 09/20/2022

Total Line Items: 6

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.
18 FLOOR, PORTMAN PLAZA
NO. 48 CAIHONG ROAD (N)
JIANGDONG NINGBO, PRC 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	929	929	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	865	865	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	400	400	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	295	295	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	1165	1165	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	1171	1171	EA	34.77		CB=060267916 VA=TG10-850 UP=191908800721			