

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 | | | |