

# 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: 0060-6351394-3887

PO Date: 10/24/2022

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	460	460	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	464	464	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	209	209	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	135	135	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	675	675	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	721	721	EA	34.77		CB=060267916 VA=TG10-850 UP=191908800721			