

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: 0060-7848747-3891
 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) 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	590	590	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	605	605	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	281	281	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	225	225	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	739	739	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	639	639	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: 0060-5897444-3891

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) 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	432	432	EA	22.932		CB=060263421 VA=TG10-837 UP=191908800707			
2	PC=Price Change	1490	1490	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
3	PC=Price Change	831	831	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
4	PC=Price Change	843	843	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
5	PC=Price Change	616	616	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
6	PC=Price Change	832	832	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
7	PC=Price Change	701	701	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
8	PC=Price Change	753	753	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
9	PC=Price Change	527	527	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
10	PC=Price Change	703	703	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: 0060-8643163-3891
 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	259	259	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	240	240	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	116	116	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	61	61	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	416	416	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	304	304	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: 0060-4311207-3887

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) 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	456	456	EA	22.932		CB=060263421 VA=TG10-837 UP=191908800707			
2	PC=Price Change	2019	2019	EA	26.579		CB=060264298 VA=TG10-692 UP=086569098962			
3	PC=Price Change	1293	1293	EA	30.768		CB=060264299 VA=TG10-693 UP=086569098979			
4	PC=Price Change	1031	1031	EA	29.958		CB=060265046 VA=TG10-747 UP=086569165657			
5	PC=Price Change	827	827	EA	35.516		CB=060265047 VA=TG10-748 UP=086569165664			
6	PC=Price Change	946	946	EA	26.579		CB=060266127 VA=20C3THR8PC UP=191908095011			
7	PC=Price Change	527	527	EA	30.768		CB=060266128 VA=20C3THR8PC UP=191908095028			
8	PC=Price Change	885	885	EA	26.579		CB=060266129 VA=20C3THR8PC UP=191908095035			
9	PC=Price Change	691	691	EA	30.768		CB=060266130 VA=20C3THR8PC UP=191908095042			
10	PC=Price Change	891	891	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: 0060-8408305-3891
 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) 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	298	298	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	303	303	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	136	136	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	89	89	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	442	442	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	360	360	EA	34.77		CB=060267916 VA=TG10-850 UP=191908800721			