

# 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: 0060-8643163-3891  
 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			