

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: 0060-9163537-3887
 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	899	899	EA	39.22		CB=060260028 VA=TG10-848 UP=191908800776			
2	PC=Price Change	924	924	EA	39.572		CB=060260039 VA=TG10-851 UP=191908800769			
3	PC=Price Change	433	433	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
4	PC=Price Change	354	354	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
5	PC=Price Change	1110	1110	EA	36.182		CB=060264655 VA=TG10-847 UP=191908800820			
6	PC=Price Change	1279	1279	EA	34.77		CB=060267916 VA=TG10-850 UP=191908800721			