

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0324-5252525-0581  
 PO Date: 11/30/2022  
 Total Line Items: 1  
 Total Qty: 0  
 Total \$: 0

CUR:  
 FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO  
 Terms:  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number 1333190  
 DP=Department Number 324

N1: (BY=Buying Party) (92) 0581  
 TARGET DC 0581

N1: (CS=Consolidator) ()  
 DAMCO  
 30/F, SHUN HING SQUARE, DI WANG  
 COMMERCIAL CENTRE,5002 SHENHAN DONG  
 SHENZHEN 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 | 425         | 425                 | EA  | 103.32 |              | CB=324078126<br>VA=HH23C5IAC-<br>UP=196761853426 |             |             |            |