

# 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: 0324-3715592-0581  
 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	AI=Add Additional Item (s)	0	1800	EA	103.27	299.99	CB=324072297 VA=HH23C5IAC- UP=196761852917	BEIGE REG HH ACNTCHAIR	1	0
SAC*C*C530*****1*25*****06										
SAC*N*ZZZ*****C11PL1										