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: 0060-2671205-3891
PO Date: 10/10/2022
Total Line Items: 0
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

Date:

037=Ship Not Before	01/14/2023
038=Ship No Later	01/19/2023
169=Product Availability Date	03/05/2023

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
12/F FLAGSHIP TOWER NEW WORLD CYBER
PORT/40 XIANGGANG ZHONG ROAD
QINGDAO, 266071 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

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: 0060-7931177-3891
PO Date: 10/24/2022
Total Line Items: 0
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

Date:

037=Ship Not Before	01/30/2023
038=Ship No Later	02/04/2023
169=Product Availability Date	03/21/2023

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
12/F FLAGSHIP TOWER NEW WORLD CYBER
PORT/40 XIANGGANG ZHONG ROAD
QINGDAO, 266071 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

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: 0060-7801616-3890
PO Date: 09/20/2022
Total Line Items: 0
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

Date:

037=Ship Not Before	01/10/2023
038=Ship No Later	01/15/2023
169=Product Availability Date	02/23/2023

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
12/F FLAGSHIP TOWER NEW WORLD CYBER
PORT/40 XIANGGANG ZHONG ROAD
QINGDAO, 266071 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