

# 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: 0249-4675194-3887

PO Date: 12/27/2022

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 249

N1: (BY=Buying Party) (92) 3887

TARGET DC 3887

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	245	245	EA	103.57		CB=249080073 VA=23C4WCBCF UP=191908972992			