

# 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: 0249-2172473-0581  
 PO Date: 12/28/2022  
 Total Line Items: 0  
 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

Date:  
 037=Ship Not Before 03/31/2023  
 038=Ship No Later 04/05/2023  
 169=Product Availability Date 05/30/2023

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------

# 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: 0249-9155035-0581  
 PO Date: 12/28/2022  
 Total Line Items: 0  
 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

Date:  
 037=Ship Not Before 03/31/2023  
 038=Ship No Later 04/05/2023  
 169=Product Availability Date 05/30/2023

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------

# 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: 0249-5454110-3890  
 PO Date: 12/28/2022  
 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 1333190  
 DP=Department Number 249

Date:  
 037=Ship Not Before 03/30/2023  
 038=Ship No Later 04/04/2023  
 169=Product Availability Date 06/01/2023

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI 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: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0249-2540366-0581  
 PO Date: 12/28/2022  
 Total Line Items: 0  
 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

Date:  
 037=Ship Not Before 03/31/2023  
 038=Ship No Later 04/05/2023  
 169=Product Availability Date 05/30/2023

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------

# 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: 0249-5042608-3890  
 PO Date: 12/28/2022  
 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 1333190  
 DP=Department Number 249

Date:  
 037=Ship Not Before 03/26/2023  
 038=Ship No Later 03/31/2023  
 169=Product Availability Date 05/28/2023

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 22F, BAOHUA INTERNATIONL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI 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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------