

# 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: 0060-4311207-3887

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 02/11/2023

038=Ship No Later 02/16/2023

169=Product Availability Date 03/30/2023

N1: (BY=Buying Party) (92)

3887

TARGET DC 3887

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.

22F, BAOHUA INTERNATIONAL 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
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