

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1996930

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0083-1259366-0581

PO Date: 12/22/2022

Total Line Items: 4

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 1996930

DP=Department Number 083

N1: (BY=Buying Party) (92) 0581

TARGET DC 0581

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.

18 FLOOR, PORTMAN PLAZA

NO. 48 CAIHONG ROAD (N)

JIANGDONG NINGBO, PRC 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 | PQ=Unit Price/Quantity Change | 828 | 480 | EA | 4.76 | | CB=083050558 VA=TG65PA5958 UP=022164228397 | | | |
| 2 | PQ=Unit Price/Quantity Change | 756 | 360 | EA | 5.6 | | CB=083052357 VA=TG65PA5959 UP=022164228403 | | | |
| 3 | PQ=Unit Price/Quantity Change | 504 | 0 | EA | 5.94 | | CB=083054327 VA=TG65PA5960 UP=022164228410 | | | |
| 4 | PQ=Unit Price/Quantity Change | 1428 | 1380 | EA | 4.19 | | CB=083054701 VA=TG65PA5957 UP=022164228380 | | | |