

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: 0249-7881339-3890

PO Date: 08/29/2022

Total Line Items: 2

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) 3890

TARGET DC 3890

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	CA=Changes To Line Items	200	200	EA	154.36		CB=249010079 VA=23C3ECSA UP=191908962252		1	0
2	CA=Changes To Line Items	200	200	EA	142.41		CB=249020056 VA=23C3EDCA UP=191908962269		1	0