

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: HHDIST
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0020P50045143
 PO Date: 03/28/2023
 Total Line Items: 1
 Total Qty: 0
 Total \$: 0

CUR: (BY=Buying Party) USD

FOB: (DF=DF)

Terms: N60

Carrier Details:

REF:

IA=Internal Vendor Number 2005840

Date:

002=Delivery Requested 07/21/2023

010=Requested Ship 06/22/2023

N1: (BT=Bill-to-Party) (92) 0020

Pet Supplies Plus
 17197 N Laurel Park Dr Suite 402
 Livonia MI 48152

N1: (ST=Ship To) (92) SE1

PSP Distribution LLC
 1510 E 4th St
 Seymour IN 47274

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	RZ=Replace All Values	0	772	EA	15.15		BP=3023908 VN=PSP63OP5339 UP=750683066984	PLAY ON DOG BED NAPPER ORTHO FUR PAW PRT CRM LG 1EA		