

# 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: 0060-7945250-3891  
 PO Date: 04/25/2023  
 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 07/04/2023  
 038=Ship No Later 07/09/2023  
 169=Product Availability Date 09/10/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

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
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# 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: 0060-7366120-3891  
 PO Date: 04/25/2023  
 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 07/07/2023  
 038=Ship No Later 07/12/2023  
 169=Product Availability Date 09/10/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

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
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# 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: 0060-5722896-3890  
 PO Date: 04/25/2023  
 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                         07/22/2023  
 038=Ship No Later                           07/27/2023  
 169=Product Availability Date               09/24/2023

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 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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# 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: 0060-5843380-3891  
 PO Date: 04/25/2023  
 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 06/29/2023  
 038=Ship No Later 07/04/2023  
 169=Product Availability Date 09/10/2023

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 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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# 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: 0060-6899860-3890  
 PO Date: 04/25/2023  
 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 07/08/2023  
 038=Ship No Later 07/13/2023  
 169=Product Availability Date 09/10/2023

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

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 12/F FLAGSHIP TOWER NEW WORLD CYBER  
 PORT/40 XIANGGANG ZHONG ROAD  
 QINGDAO, 266071 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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