

# 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: 0249-2490538-0581

PO Date: 12/19/2022

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) 0581

TARGET DC 0581

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	53.73		CB=249017785 VA=23C5GCS UP=196761849214		1	0
2	CA=Changes To Line Items	200	200	EA	79.13		CB=249080826 VA=23C5GAC UP=196761849085		1	0