

# 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: 0249-9844512-3891

PO Date: 06/09/2023

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) 3891

TARGET DC 3891

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	PQ=Unit Price/Quantity Change	40	0	EA	113.93		CB=249080078 VA=TG19C3DLC3 UP=191908874265			
2	PQ=Unit Price/Quantity Change	40	0	EA	126.76		CB=249087561 VA=20C5AC1 UP=191908621814			