

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: OLDTIMEPOT  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 263016  
 PO Date: 05/03/2023  
 Total Line Items: 4  
 Total Qty: 0  
 Total \$: -56

CUR: (LZ=LZ) USD  
 FOB: (DF=DF) (OR=OR) SHIPPING POINT  
 Terms: NET 60  
 Carrier Details:

REF:  
 ZZ=ZZ DANA SIMMONS  
 DB=DB  
 7N=7N

Date:  
 001=Cancel After 07/30/2023  
 010=Requested Ship 07/01/2023  
 036=Expiration 07/01/2023  
 037=Ship Not Before 07/24/2023  
 038=Ship No Later 07/30/2023  
 061=061 07/30/2023  
 063=Do Not Deliver After 07/30/2023  
 064=Do Not Deliver Before 07/24/2023

Header SAC Information:  
 A=A C000=C000 \$56.00

N1: (BT=Bill-to-Party) (92) 00900  
 CORPORATE-OLD TIME POTTERY  
 PO BOX 1838  
 MURFREESBORO TN 37133-1838 US

N1: (ST=Ship To) (92) 00990  
 OLD TIME POTTERY, DISTR CTR  
 488 RIVER ROCK BLVD  
 MURFREESBORO TN 37128 US

N1: (VN=Vendor) (92) 2855  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538 US

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
	AI=Add Additional Item (s)	200	200	EA	7		UP=022164229080 SK=638366 VN=OTP30-001			
	AI=Add Additional Item (s)	200	200	EA	7		UP=022164229110 SK=638369 VN=OTP30-004			
	AI=Add Additional Item (s)	200	200	EA	7		UP=022164229127 SK=638370 VN=OTP30-005			
	AI=Add Additional Item (s)	200	200	EA	7		UP=022164229134 SK=638371 VN=OTP30-006			