

**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: 263283  
 PO Date: 05/22/2023  
 Total Line Items: 13  
 Total Qty: 0  
 Total \$: -131.72

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 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 09/03/2023  
 010=Requested Ship 08/28/2023  
 036=Expiration 08/28/2023  
 037=Ship Not Before 08/28/2023  
 038=Ship No Later 09/03/2023  
 061=061 09/03/2023  
 063=Do Not Deliver After 09/03/2023  
 064=Do Not Deliver Before 08/28/2023

Header SAC Information:  
 A=A C000=C000 \$131.72

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

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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)	140	140	EA	6.81		UP=022164315318 SK=651875 VN=OTP10-0012			
	AI=Add Additional Item (s)	160	160	EA	7.74		UP=022164315325 SK=651876 VN=OTP10-0013			
	AI=Add Additional Item (s)	160	160	EA	8.68		UP=022164315332 SK=651877 VN=OTP10-0014			
	AI=Add Additional Item (s)	140	140	EA	6.81		UP=022164315349 SK=651878 VN=OTP10-0015			
	AI=Add Additional Item (s)	160	160	EA	7.74		UP=022164315356 SK=651879 VN=OTP10-0016			
	AI=Add Additional Item (s)	160	160	EA	8.68		UP=022164315363 SK=651880 VN=OTP10-0017			
	AI=Add Additional Item (s)	140	140	EA	6.81		UP=022164315370 SK=651881 VN=OTP10-0018			
	AI=Add Additional Item (s)	160	160	EA	7.74		UP=022164315387 SK=651882 VN=OTP10-0019			
	AI=Add Additional Item (s)	160	160	EA	8.68		UP=022164315394 SK=651883 VN=OTP10-0020			
	AI=Add Additional Item (s)	160	160	EA	6.92		UP=022164315615 SK=651905 VN=OTP14-0042			
	AI=Add Additional Item (s)	420	420	EA	1.05		UP=022164315912 SK=651935 VN=OTP11-0072			
	AI=Add Additional Item (s)	420	420	EA	1.05		UP=022164315929 SK=651936 VN=OTP11-0073			
	AI=Add Additional Item (s)	420	420	EA	1.05		UP=022164315936 SK=651937 VN=OTP11-0074			

**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: 263780  
 PO Date: 06/15/2023  
 Total Line Items: 13  
 Total Qty: 0  
 Total \$: -132.86

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 09/03/2023  
 010=Requested Ship 08/28/2023  
 036=Expiration 08/28/2023  
 037=Ship Not Before 08/28/2023  
 038=Ship No Later 09/03/2023  
 061=061 09/03/2023  
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 064=Do Not Deliver Before 08/28/2023

Header SAC Information:  
 A=A C000=C000 \$132.86

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)	140	140	EA	6.81		UP=022164315400 SK=651884 VN=OTP10-0021			
	AI=Add Additional Item (s)	160	160	EA	7.74		UP=022164315417 SK=651885 VN=OTP10-0022			
	AI=Add Additional Item (s)	160	160	EA	8.68		UP=022164315424 SK=651886 VN=OTP10-0023			
	AI=Add Additional Item (s)	140	140	EA	6.81		UP=022164315431 SK=651887 VN=OTP10-0024			
	AI=Add Additional Item (s)	160	160	EA	7.74		UP=022164315448 SK=651888 VN=OTP10-0025			
	AI=Add Additional Item (s)	160	160	EA	8.68		UP=022164315455 SK=651889 VN=OTP10-0026			
	AI=Add Additional Item (s)	140	140	EA	6.81		UP=022164315462 SK=651890 VN=OTP10-0027			
	AI=Add Additional Item (s)	160	160	EA	7.74		UP=022164315479 SK=651891 VN=OTP10-0028			
	AI=Add Additional Item (s)	160	160	EA	8.68		UP=022164315486 SK=651892 VN=OTP10-0029			
	AI=Add Additional Item (s)	140	140	EA	6.92		UP=022164315851 SK=651929 VN=OTP14-0066			
	AI=Add Additional Item (s)	420	420	EA	1.25		UP=022164317510 SK=652045 VN=OTP11-0077			
	AI=Add Additional Item (s)	420	420	EA	1.25		UP=022164317527 SK=652046 VN=OTP11-0078			
	AI=Add Additional Item (s)	420	420	EA	1.25		UP=022164317534 SK=652047 VN=OTP11-0079			

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Trading Partner: OLDTIMEPOT  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 263784  
 PO Date: 06/15/2023  
 Total Line Items: 14  
 Total Qty: 0  
 Total \$: -166.24

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 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 09/03/2023  
 010=Requested Ship 08/28/2023  
 036=Expiration 08/28/2023  
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Header SAC Information:  
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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

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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)	140	140	EA	7.74		UP=022164315509 SK=651894 VN=OTP10-0031			
	AI=Add Additional Item (s)	140	140	EA	8.68		UP=022164315516 SK=651895 VN=OTP10-0032			
	AI=Add Additional Item (s)	120	120	EA	6.81		UP=022164315523 SK=651896 VN=OTP10-0033			
	AI=Add Additional Item (s)	140	140	EA	7.74		UP=022164315530 SK=651897 VN=OTP10-0034			
	AI=Add Additional Item (s)	140	140	EA	8.68		UP=022164315547 SK=651898 VN=OTP10-0035			
	AI=Add Additional Item (s)	120	120	EA	6.81		UP=022164315554 SK=651899 VN=OTP10-0036			
	AI=Add Additional Item (s)	140	140	EA	7.74		UP=022164315561 SK=651900 VN=OTP10-0037			
	AI=Add Additional Item (s)	140	140	EA	8.68		UP=022164315578 SK=651901 VN=OTP10-0038			
	AI=Add Additional Item (s)	160	160	EA	8.31		UP=022164315622 SK=651906 VN=OTP14-0043			
	AI=Add Additional Item (s)	160	160	EA	9.63		UP=022164315639 SK=651907 VN=OTP14-0044			
	AI=Add Additional Item (s)	160	160	EA	6.92		UP=022164315646 SK=651908 VN=OTP14-0045			
	AI=Add Additional Item (s)	160	160	EA	8.31		UP=022164315653 SK=651909 VN=OTP14-0046			
	AI=Add Additional Item (s)	160	160	EA	9.63		UP=022164315660 SK=651910 VN=OTP14-0047			
	AI=Add Additional Item (s)	180	180	EA	6.92		UP=022164315677 SK=651911 VN=OTP14-0048			