

# 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: 0249-6167891-3887  
 PO Date: 06/09/2023  
 Total Line Items: 7  
 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)               3887  
 TARGET DC 3887

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	60	0	EA	80.38		CB=249020226 VA=TG18DC-4A9 UP=191908621852			
2	PQ=Unit Price/Quantity Change	60	0	EA	76.13		CB=249026025 VA=TG18DC-4A6 UP=492490260253			
3	PQ=Unit Price/Quantity Change	60	0	EA	76.13		CB=249026027 VA=TG18DC-4A8 UP=492490260277			
4	PQ=Unit Price/Quantity Change	60	0	EA	192.38		CB=249080112 VA=21C5HL UP=191908621777			
5	PQ=Unit Price/Quantity Change	60	0	EA	106.5		CB=249083534 VA=TG2491702A UP=492490835345			
6	PQ=Unit Price/Quantity Change	60	0	EA	85.62		CB=249085216 VA=TG249-024 UP=086569898951			
7	PQ=Unit Price/Quantity Change	60	0	EA	121.77		CB=249087533 VA=23C1AC6 UP=191908945224			