

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: 0249-4182396-3887

PO Date: 06/09/2023

Total Line Items: 1

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	204	0	EA	89.64		CB=249085456 VA=TG249-024F UP=492490854568			