

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-3858751-3891

PO Date: 04/10/2023

Total Line Items: 13

CUR:

FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.

Terms:

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number

1138719

DP=Department Number

060

N1: (BY=Buying Party) (92)

3891

TARGET DC 3891

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.

18 FLOOR, PORTMAN PLAZA

NO. 48 CAIHONG ROAD (N)

JIANGDONG NINGBO, PRC 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	33	0	EA	32.654		CB=060260037 VA=TG10-849 UP=191908800844			
2	PQ=Unit Price/Quantity Change	90	0	EA	33.32		CB=060260165 VA=TG10-845 UP=191908801148			
3	PQ=Unit Price/Quantity Change	70	0	EA	32.654		CB=060262731 VA=TG10-855 UP=191908800882			
4	PQ=Unit Price/Quantity Change	60	0	EA	39.572		CB=060263094 VA=TG10-857 UP=191908800790			
5	PQ=Unit Price/Quantity Change	10	0	EA	18.0		CB=060263125 VA=22C3UN03-B UP=022164115666			
6	PQ=Unit Price/Quantity Change	10	0	EA	39.572		CB=060263854 VA=TG10-860 UP=191908800745			
7	PQ=Unit Price/Quantity Change	70	0	EA	39.572		CB=060266358 VA=TG10-854 UP=191908800851			
8	PQ=Unit Price/Quantity Change	70	0	EA	33.986		CB=060266659 VA=TG10-846 UP=191908800806			
9	PQ=Unit Price/Quantity Change	110	0	EA	34.77		CB=060268312 VA=TG10-853 UP=191908800738			
10	PQ=Unit Price/Quantity Change	70	0	EA	34.77		CB=060268832 VA=TG10-856 UP=191908800837			
11	PQ=Unit Price/Quantity Change	20	0	EA	34.77		CB=060269258 VA=TG10-859 UP=191908800875			
12	PQ=Unit Price/Quantity Change	60	0	EA	32.654		CB=060269279 VA=TG10-852 UP=191908800752			
13	PQ=Unit Price/Quantity Change	20	0	EA	32.654		CB=060269573 VA=TG10-858 UP=191908800868			