

# 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: 0060-4022618-3887  
 PO Date: 10/09/2023  
 Total Line Items: 4

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)                      3887  
 TARGET DC 3887

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	342	0	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
2	PQ=Unit Price/Quantity Change	38	0	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
3	PQ=Unit Price/Quantity Change	34	0	EA	22.0		CB=060260194 VA=22C3UN04-Z UP=022164115703			
4	PQ=Unit Price/Quantity Change	12	0	EA	24.0		CB=060267517 VA=22C3UN04-Z UP=022164115710			