

# 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: 0060-5387348-3887  
 PO Date: 10/09/2023  
 Total Line Items: 5

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.  
 22F, BAOHUA INTERNATIONAL PLAZA  
 NO. 555 WEST GUANGZHONG ROAD  
 SHANGHAI 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	401	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	632	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	877	0	EA	26.58		CB=060266129 VA=20C3THR8PC UP=191908095035			
4	PQ=Unit Price/Quantity Change	61	0	EA	30.77		CB=060266130 VA=20C3THR8PC UP=191908095042			
5	PQ=Unit Price/Quantity Change	658	0	EA	21.17		CB=060266955 VA=TG10-836 UP=191908800714			