

# 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: 0060-5556987-3887

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	250	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	430	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	590	0	EA	26.58		CB=060266129 VA=20C3THR8PC UP=191908095035			
4	PQ=Unit Price/Quantity Change	40	0	EA	30.77		CB=060266130 VA=20C3THR8PC UP=191908095042			
5	PQ=Unit Price/Quantity Change	443	0	EA	21.17		CB=060266955 VA=TG10-836 UP=191908800714			