

# 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: 0060-6431998-3890

PO Date: 09/08/2023

Total Line Items: 2

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)

3890

TARGET DC 3890

N1: (CS=Consolidator) ()

APL LOGISTICS, LTD.

12/F FLAGSHIP TOWER NEW WORLD CYBER

PORT/40 XIANGGANG ZHONG ROAD

QINGDAO, 266071 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	323	0	EA	20.64		CB=060269153 VA=22C3UN05-R UP=022164115826			
2	PQ=Unit Price/Quantity Change	388	0	EA	22.52		CB=060269564 VA=22C3UN05-R UP=022164115833			