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: 0060-7013308-3891
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) 3891
TARGET DC 3891

N1: (CS=Consolidator) ()
APL LOGISTICS, LTD.
22F, BAOHUA INTERNATIONL 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	212	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	432	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	523	0	EA	26.58		CB=060266129 VA=20C3THR8PC UP=191908095035			
4	PQ=Unit Price/Quantity Change	31	0	EA	30.77		CB=060266130 VA=20C3THR8PC UP=191908095042			
5	PQ=Unit Price/Quantity Change	450	0	EA	21.17		CB=060266955 VA=TG10-836 UP=191908800714			

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			

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: 0060-4248100-3891
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) 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	339	0	EA	24.01		CB=060260124 VA=TG10-842 UP=191908801162			
2	PQ=Unit Price/Quantity Change	39	0	EA	26.95		CB=060260125 VA=TG10-843 UP=191908801155			
3	PQ=Unit Price/Quantity Change	30	0	EA	22.0		CB=060260194 VA=22C3UN04-Z UP=022164115703			
4	PQ=Unit Price/Quantity Change	25	0	EA	24.0		CB=060267517 VA=22C3UN04-Z UP=022164115710			

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: 0060-4251820-3890
PO Date: 10/09/2023
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	53	0	EA	20.64		CB=060269153 VA=22C3UN05-R UP=022164115826			
2	PQ=Unit Price/Quantity Change	76	0	EA	22.52		CB=060269564 VA=22C3UN05-R UP=022164115833			

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 INTERNATIONL 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			