

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: 0060-8568709-3891

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)

3891

TARGET DC 3891

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	551	0	EA	20.64		CB=060269153 VA=22C3UN05-R UP=022164115826			
2	PQ=Unit Price/Quantity Change	466	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: 0060-8701158-3891

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)

3891

TARGET DC 3891

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	40	0	EA	20.64		CB=060269153 VA=22C3UN05-R UP=022164115826			
2	PQ=Unit Price/Quantity Change	58	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: 0060-9841768-3891
 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 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	293	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	660	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	793	0	EA	26.58		CB=060266129 VA=20C3THR8PC UP=191908095035			
4	PQ=Unit Price/Quantity Change	46	0	EA	30.77		CB=060266130 VA=20C3THR8PC UP=191908095042			
5	PQ=Unit Price/Quantity Change	681	0	EA	21.17		CB=060266955 VA=TG10-836 UP=191908800714			

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Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-9848248-3890

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	42	0	EA	20.64		CB=060269153 VA=22C3UN05-R UP=022164115826			
2	PQ=Unit Price/Quantity Change	61	0	EA	22.52		CB=060269564 VA=22C3UN05-R UP=022164115833			