

# 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			