

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			