

# 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: 0064-6908047-3887

PO Date: 10/23/2023

Total Line Items: 0

CUR:

FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO

Terms:

Carrier Details: OPEN ACCOUNT

REF:

IA=Internal Vendor Number 1138719

DP=Department Number 064

Date:

037=Ship Not Before 02/21/2024

038=Ship No Later 02/26/2024

169=Product Availability Date 04/21/2024

N1: (BY=Buying Party) (92) 3887

TARGET DC 3887

N1: (CS=Consolidator) ()

DAMCO  
30/F, SHUN HING SQUARE, DI WANG  
COMMERCIAL CENTRE,5002 SHENHAN DONG  
SHENZHEN 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
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