

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: 0060-6206810-3887

PO Date: 11/28/2023

Total Line Items: 3

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 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	207	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	412	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	891	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: 0060-3032830-3891
 PO Date: 11/28/2023
 Total Line Items: 3

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	189	100	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	458	100	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	843	100	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: 0060-6381368-3887

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)

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	460	0	EA	22.0		CB=060260194 VA=22C3UN04-Z UP=022164115703			
2	PQ=Unit Price/Quantity Change	320	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: 0060-6558188-3891

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.

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	301	0	EA	22.0		CB=060260194 VA=22C3UN04-Z UP=022164115703			
2	PQ=Unit Price/Quantity Change	361	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: 0060-2438889-3891
 PO Date: 11/27/2023
 Total Line Items: 3

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	260	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	491	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
3	PQ=Unit Price/Quantity Change	834	0	EA	21.17		CB=060266955 VA=TG10-836 UP=191908800714			