

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			