

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: 0060-3584572-3891
 PO Date: 06/13/2023
 Total Line Items: 4

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	100	0	EA	22.93		CB=060260148 VA=TG10-840 UP=191908800684			
2	PQ=Unit Price/Quantity Change	100	0	EA	17.64		CB=060266850 VA=TG10-838 UP=191908800677			
3	PQ=Unit Price/Quantity Change	100	0	EA	17.64		CB=060267617 VA=TG10-835 UP=191908800691			
4	PQ=Unit Price/Quantity Change	100	0	EA	21.17		CB=060268006 VA=TG10-839 UP=191908800660			