

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: 10000801828-0584
 PO Date: 01/05/2024
 Total Line Items: 0

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 003

Date:
 037=Ship Not Before 02/17/2024
 038=Ship No Later 02/22/2024
 169=Product Availability Date 04/11/2024

N1: (BY=Buying Party) (92) 0584
 TARGET DC 0584
 3030 ENTERPRISE DR

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.

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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