

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: OLDTIMEWHS
Doc Type: (860=Purchase Order Change)
Purpose: (04=Change)
PO Type: (SA=Stand-alone Order)
Cust. PO: 271283
PO Date: 01/18/2024
Total Line Items: 5

CUR: (LZ=LZ) USD
FOB: (DF=DF) (OR=OR) SHIPPING POINT
Terms: NET 30
Carrier Details:

REF:
ZZ=ZZ DANA SIMMONS
DB=DB
7N=7N

Date:
001=Cancel After 06/23/2024
010=Requested Ship 06/17/2024
036=Expiration 06/17/2024
037=Ship Not Before 06/17/2024
038=Ship No Later 06/23/2024
061=061 06/23/2024
063=Do Not Deliver After 06/23/2024
064=Do Not Deliver Before 06/17/2024

N1: (BT=Bill-to-Party) (92) 00900
CORPORATE-OLD TIME POTTERY
PO BOX 1838
MURFREESBORO TN 37133-1838 US

N1: (ST=Ship To) (92) 00990
OLD TIME POTTERY, DISTR CTR
488 RIVER ROCK BLVD
MURFREESBORO TN 37128 US

N1: (VN=Vendor) (92) 2855
45875 NORTHPORT LOOP E
FREMONT CA 94538 US

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
	AI=Add Additional Item (s)	400	400	EA	5.5		UP=022164390155 SK=691477 VN=OTP30-0094			
	AI=Add Additional Item (s)	400	400	EA	5		UP=022164390162 SK=691478 VN=OTP30-0095			
	AI=Add Additional Item (s)	400	400	EA	6.8		UP=022164390179 SK=691479 VN=OTP30-0096			
	AI=Add Additional Item (s)	498	498	EA	6.75		UP=022164390186 SK=691480 VN=OTP30-0097			
	AI=Add Additional Item (s)	498	498	EA	7.5		UP=022164390193 SK=691481 VN=OTP31-0098			