

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: 0060-7174919-3891
 PO Date: 04/25/2024
 Total Line Items: 1

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.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 CANC-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	147	77	EA	31.1		CB=060260010 VA=TG-794 UP=191908230177			

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Custom 860 Report

Trading Partner: TGT1138719

Doc Type: (860=Purchase Order Change)

Purpose: (04=Change)

PO Type: (BK=Blanket Order)

Cust. PO: 0060-7706668-3887

PO Date: 04/25/2024

Total Line Items: 6

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) ()

CANC-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	67	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	176	0	EA	30.77		CB=060264299 VA=TG10-693 UP=086569098979			
3	PQ=Unit Price/Quantity Change	90	0	EA	29.96		CB=060265046 VA=TG10-747 UP=086569165657			
4	PQ=Unit Price/Quantity Change	62	0	EA	35.52		CB=060265047 VA=TG10-748 UP=086569165664			
5	PQ=Unit Price/Quantity Change	79	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
6	PQ=Unit Price/Quantity Change	75	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: 0060-8716219-3890
 PO Date: 04/25/2024
 Total Line Items: 1

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) 3890
 TARGET DC 3890

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 CANC-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	234	0	EA	31.1		CB=060260010 VA=TG-794 UP=191908230177			

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: 0060-2309678-3891
 PO Date: 04/25/2024
 Total Line Items: 6

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) ()
 CANC-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	33	0	EA	22.93		CB=060263421 VA=TG10-837 UP=191908800707			
2	PQ=Unit Price/Quantity Change	150	0	EA	30.77		CB=060264299 VA=TG10-693 UP=086569098979			
3	PQ=Unit Price/Quantity Change	63	0	EA	29.96		CB=060265046 VA=TG10-747 UP=086569165657			
4	PQ=Unit Price/Quantity Change	50	0	EA	35.52		CB=060265047 VA=TG10-748 UP=086569165664			
5	PQ=Unit Price/Quantity Change	41	0	EA	26.58		CB=060266127 VA=20C3THR8PC UP=191908095011			
6	PQ=Unit Price/Quantity Change	45	0	EA	21.17		CB=060266955 VA=TG10-836 UP=191908800714			