

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: 0060-4042414-3891

PO Date: 09/11/2023

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) ()

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	40	0	EA	22.93		CB=060260148 VA=TG10-840 UP=191908800684			
2	PQ=Unit Price/Quantity Change	40	0	EA	17.64		CB=060266850 VA=TG10-838 UP=191908800677			
3	PQ=Unit Price/Quantity Change	51	0	EA	17.64		CB=060267617 VA=TG10-835 UP=191908800691			
4	PQ=Unit Price/Quantity Change	53	0	EA	21.17		CB=060268006 VA=TG10-839 UP=191908800660			