

# 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: 0060-5206682-3891

PO Date: 09/22/2023

Total Line Items: 14

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.

18 FLOOR, PORTMAN PLAZA

NO. 48 CAIHONG ROAD (N)

JIANGDONG NINGBO, PRC 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	44	0	EA	32.65		CB=060260037 VA=TG10-849 UP=191908800844			
2	PQ=Unit Price/Quantity Change	56	0	EA	33.32		CB=060260165 VA=TG10-845 UP=191908801148			
3	PQ=Unit Price/Quantity Change	68	0	EA	28.91		CB=060260403 VA=TG10-844 UP=191908801186			
4	PQ=Unit Price/Quantity Change	39	0	EA	19.89		CB=060263123 VA=TG10-841 UP=191908801179			
5	PQ=Unit Price/Quantity Change	16	0	EA	18.0		CB=060263125 VA=22C3UN03-B UP=022164115666			
6	PQ=Unit Price/Quantity Change	47	0	EA	39.57		CB=060263854 VA=TG10-860 UP=191908800745			
7	PQ=Unit Price/Quantity Change	60	0	EA	39.57		CB=060266358 VA=TG10-854 UP=191908800851			
8	PQ=Unit Price/Quantity Change	39	0	EA	33.99		CB=060266659 VA=TG10-846 UP=191908800806			
9	PQ=Unit Price/Quantity Change	20	0	EA	33.5		CB=060267878 VA=TG10-880 UP=022164115840			
10	PQ=Unit Price/Quantity Change	59	0	EA	34.77		CB=060268312 VA=TG10-853 UP=191908800738			
11	PQ=Unit Price/Quantity Change	51	0	EA	34.77		CB=060269258 VA=TG10-859 UP=191908800875			
12	PQ=Unit Price/Quantity Change	37	0	EA	32.65		CB=060269279 VA=TG10-852 UP=191908800752			
13	PQ=Unit Price/Quantity Change	44	0	EA	32.65		CB=060269573 VA=TG10-858 UP=191908800868			
14	PQ=Unit Price/Quantity Change	29	0	EA	18.0		CB=060269596 VA=22C3UN04-Z UP=022164115697			

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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: 0060-7735472-3891  
 PO Date: 09/22/2023  
 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	33	0	EA	22.93		CB=060260148 VA=TG10-840 UP=191908800684			
2	PQ=Unit Price/Quantity Change	33	0	EA	17.64		CB=060266850 VA=TG10-838 UP=191908800677			
3	PQ=Unit Price/Quantity Change	43	0	EA	17.64		CB=060267617 VA=TG10-835 UP=191908800691			
4	PQ=Unit Price/Quantity Change	44	0	EA	21.17		CB=060268006 VA=TG10-839 UP=191908800660			