

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10000959950-3891  
 PO Date: 06/21/2024  
 Total Line Items: 1

CUR:  
 FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO  
 Terms:  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number                      1333190  
 DP=Department Number                            249

N1: (BY=Buying Party) (92)                      3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY

N1: (CS=Consolidator) ()  
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
2	AI=Add Additional Item (s)	0	49	EA	45.300	100.00	CB=249126554 UP=191908078946 VA=20C3WOF IN=78139016	Ottoman Threshold Ottoman	1	0
SAC*C*C530*****1*25.000*****06										
SAC*N*ZZZ*****C11PL1										