

# 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: 10001051868-0581  
PO Date: 09/03/2024  
Total Line Items: 0

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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

Date:  
037=Ship Not Before 10/28/2024  
038=Ship No Later 11/02/2024  
169=Product Availability Date 11/24/2024

N1: (BY=Buying Party) (92) 0581  
TARGET DC 0581  
2417 E CARSON ST

N1: (CS=Consolidator) ()  
DAMCO

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Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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