

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: 0060-1914808-3890
 PO Date: 02/16/2024
 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	26.95		CB=060265681 VA=TG10-911 UP=191908958828			

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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: 0060-1139597-3890

PO Date: 02/16/2024

Total Line Items: 2

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.

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	75	0	EA	32.83		CB=060260294 VA=TG10-914 UP=191908958804			
2	PQ=Unit Price/Quantity Change	149	0	EA	27.34		CB=060262274 VA=TG10-913 UP=191908958798			

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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: 0060-6214604-3887
 PO Date: 03/08/2024
 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) 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	823	0	EA	30.77		CB=060264299 VA=TG10-693 UP=086569098979			