

Customer Purchase Order Change

Purpose:Change

Customer Code: TGT1333190
PO No: 10001051841-0581
PO Date: 09/03/2024
850 Requested Ship Date: 10/28/2024
Cancel After Date: 11/02/2024
In DC/Store Date:
Order Type: DI
Dept. No.: 249

Ship To:
 0000
 Target Stores Import
 P.O. Box 59251
 Minneapolis, MN 55459

Bill To:
 BANK AMERICA
 200 WEST JACKSON
 CHICAGO, IL 60606

Freight Term: DF
Location: CNSHA
Routing:
Payment Condition: ITD*10*2*1.000**60*****A
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Instruction: For FCA, vendor is responsible for having order ready for pick up as follows:CFS loose freight on the 1st day of ship/cancel window.Full container freight on 1st or last day, whichever is 1st and last day of ship/cancel window.

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
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