

Customer Purchase Order Change

Purpose:Change

Customer Code: TGT1138719
PO No: 10001025319-3891
PO Date: 08/15/2024
850 Requested Ship Date: 10/24/2024
Cancel After Date: 10/29/2024
In DC/Store Date:
Order Type: DI
Dept. No.: 060

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

Bill To:
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD
 CHARLOTTE, NC 28262

Freight Term: DF
Location: CNTAO
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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