

# 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: 10000949949-3890  
 PO Date: 06/13/2024  
 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 003

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.

| Line No. | Change Type                         | Qty Ordered | Qty Left to Receive | UOM | Price | Retail Price | Item ID  | Description | Master Pack | Inner Pack |
|----------|-------------------------------------|-------------|---------------------|-----|-------|--------------|--|-------------|-------------|------------|
| 1        | PQ=Unit<br>Price/Quantity<br>Change | 5004        | 4698                | EA  | 4.400 |              | CB=003020783<br>UP=829576020911<br>VA=TG66-0225<br>IN=75663171 |             |             |            |