

# 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: 10001161677-3891  
 PO Date: 12/05/2024  
 Total Line Items: 4

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

N1: (BY=Buying Party) (92)                   3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY

N1: (CS=Consolidator) ()  
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
5	PQ=Unit Price/Quantity Change	16	0	EA	169.170		CB=249081225 UP=191908945231 VA=23C1SAC IN=86292007			
4	PQ=Unit Price/Quantity Change	24	0	EA	192.380		CB=249080112 UP=191908621777 VA=21C5HL IN=82267466			
3	PQ=Unit Price/Quantity Change	27	0	EA	85.640		CB=249121042 UP=191908356136 VA=21C1WBSF IN=80181735			
2	PQ=Unit Price/Quantity Change	50	100	EA	45.300		CB=249126554 UP=191908078946 VA=20C3WOF IN=78139016			