

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
Doc Type: (860=Purchase Order Change)  
Purpose: (01=Cancellation)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001192840-3891  
PO Date: 01/02/2025  
Total Line Items: 0

---

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------