

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: 10000958292-3891
 PO Date: 06/20/2024
 Total Line Items: 4

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 060

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

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
4	PQ=Unit Price/Quantity Change	59	56	EA	21.000		CB=060269938 UP=022164115765 VA=22C3UN06-Leilani F/Q IN=83921362			
3	PQ=Unit Price/Quantity Change	188	185	EA	22.850		CB=060267155 UP=022164115772 VA=22C3UN06-Leilani K IN=83921354			
2	PQ=Unit Price/Quantity Change	959	944	EA	26.080		CB=060260005 UP=191908230153 VA=TG-793 IN=79683245			
1	PQ=Unit Price/Quantity Change	779	775	EA	31.100		CB=060260010 UP=191908230177 VA=TG-794 IN=79683241			