

# 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: 10001025230-3891  
 PO Date: 08/15/2024  
 Total Line Items: 2

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
3	PQ=Unit Price/Quantity Change	30	29	EA	36.200		CB=060260178 UP=022164115857 VA=TG10-881 IN=83921357			
1	PQ=Unit Price/Quantity Change	478	470	EA	34.770		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			

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## Custom 860 Report

Trading Partner: TGT1138719  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001025224-3887  
 PO Date: 08/15/2024  
 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)                   3887  
 TARGET DC 3887  
 5353 E MCKINNEY RD

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
7	PQ=Unit Price/Quantity Change	239	233	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
6	PQ=Unit Price/Quantity Change	266	262	EA	36.200		CB=060260178 UP=022164115857 VA=TG10-881 IN=83921357			
3	PQ=Unit Price/Quantity Change	844	832	EA	34.770		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
2	PQ=Unit Price/Quantity Change	112	111	EA	36.180		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			