

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719  
Doc Type: (860=Purchase Order Change)  
Purpose: (01=Cancellation)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001091593-0581  
PO Date: 10/04/2024  
Total Line Items: 0

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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)                   0581  
TARGET DC 0581  
2417 E CARSON ST

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

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Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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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: 10001098130-3890  
 PO Date: 10/10/2024  
 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 060

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	PC=Price Change	22	22	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			

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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: 10001091653-3890  
 PO Date: 10/04/2024  
 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 060

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
14	PC=Price Change	100	100	EA	33.380		CB=060269258 UP=191908800875 VA=TG10-859 IN=83901452			

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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: 10001098146-3891  
 PO Date: 10/10/2024  
 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 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	PC=Price Change	1052	1052	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			

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## Custom 860 Report

Trading Partner: TGT1138719  
Doc Type: (860=Purchase Order Change)  
Purpose: (01=Cancellation)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001091418-0581  
PO Date: 10/04/2024  
Total Line Items: 0

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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)                   0581  
TARGET DC 0581  
2417 E CARSON ST

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

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Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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