

# 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: 10001146316-3887  
 PO Date: 11/21/2024  
 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) 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
6	PC=Price Change	49	49	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			

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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
7	PC=Price Change	223	223	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			

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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
5	PC=Price Change	54	54	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			

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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
8	PC=Price Change	99	99	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			