

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: 10001146358-3891
 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) 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	79	79	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			

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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	482	482	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
6	PC=Price Change	233	233	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
8	PC=Price Change	296	296	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			

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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
4	PC=Price Change	386	386	EA	33.380		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			