

# 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: 10001161643-3890  
PO Date: 12/05/2024  
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

Date:  
037=Ship Not Before                         02/13/2025  
038=Ship No Later                            02/18/2025  
169=Product Availability Date              03/12/2025

N1: (BY=Buying Party) (92)                   3890  
TARGET DC 3890  
13501 38TH ST E

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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