

# 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: 10001193102-3891  
 PO Date: 01/02/2025  
 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 | 134         | 134                 | EA  | 19.200 |              | CB=060264738<br>UP=022164479973<br>VA=Americana Medallion<br>IN=91962124 |             |             |            |

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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: 10001178768-3891  
 PO Date: 12/19/2024  
 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 |
|----------|-----------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 4        | PC=Price Change | 67          | 67                  | EA  | 31.340 |              | CB=060269573<br>UP=191908800868<br>VA=TG10-858<br>IN=83901459 |             |             |            |

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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: 10001178752-3887  
 PO Date: 12/19/2024  
 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 |
|----------|-----------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 1        | PC=Price Change | 80          | 80                  | EA  | 34.730 |              | CB=060264655<br>UP=191908800820<br>VA=TG10-847<br>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: 10001193102-3891  
 PO Date: 01/02/2025  
 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 |
|----------|-----------------|-------------|---------------------|-----|--------|--------------|--|-------------|-------------|------------|
| 1        | PC=Price Change | 10          | 10                  | EA  | 23.500 |              | CB=060262863<br>UP=022164479980<br>VA=Americana Medallion<br>IN=91962119 |             |             |            |

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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: 10001115432-3887  
 PO Date: 10/24/2024  
 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 |
|----------|-----------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 2        | PC=Price Change | 69          | 69                  | EA  | 34.730 |              | CB=060264655<br>UP=191908800820<br>VA=TG10-847<br>IN=83901396 |             |             |            |