

# 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: 10001193336-3891  
 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
5	PC=Price Change	458	458	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			

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 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	73	73	EA	37.990		CB=060266358 UP=191908800851 VA=TG10-854 IN=83901451			

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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
8	PC=Price Change	69	69	EA	33.380		CB=060268312 UP=191908800738 VA=TG10-853 IN=83901456			

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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
7	PC=Price Change	57	57	EA	33.380		CB=060269258 UP=191908800875 VA=TG10-859 IN=83901452			

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 APL LOGISTICS, LTD.

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
10	PC=Price Change	69	69	EA	27.750		CB=060260403 UP=191908801186 VA=TG10-844 IN=83905665			