

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: 10001209752-3891
 PO Date: 01/16/2025
 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 |
|----------|-----------------|-------------|---------------------|-----|--------|--------------|--|-------------|-------------|------------|
| 9 | PC=Price Change | 147 | 147 | 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 | 160 | 160 | EA | 37.990 | | CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450 | | | |

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Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001209773-3887
 PO Date: 01/16/2025
 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) 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 |
|----------|-----------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 4 | PC=Price Change | 96 | 96 | EA | 33.380 | | CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457 | | | |

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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: 10001209824-3890
 PO Date: 01/16/2025
 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) 3890
 TARGET DC 3890
 13501 38TH ST E

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 | 175 | 175 | EA | 33.380 | | CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457 | | | |

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 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001209752-3891
 PO Date: 01/16/2025
 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 | 132 | 132 | EA | 34.730 | | CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396 | | | |