

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001259481-0581
 PO Date: 02/24/2025
 Total Line Items: 1

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1333190
 DP=Department Number 249

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581
 2417 E CARSON ST

N1: (CS=Consolidator) ()
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	PQ=Unit Price/Quantity Change	116	200	EA	77.890		CB=249013562 UP=085239770597 VA=24C3CWCS2 IN=88994968			