

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1996930
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0083-1081867-3887
 PO Date: 01/02/2025
 Total Line Items: 5

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1996930
 DP=Department Number 083

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

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	1308	1308	EA	1.86		CB=083093199 VA=TG65PA5821 UP=085239310816			
2	PC=Price Change	2400	2400	EA	2.6		CB=083096424 VA=TG65PA5822 UP=085239310847			
3	PC=Price Change	2172	2172	EA	4.19		CB=083098259 VA=TG65PA5825 UP=085239311479			
4	PC=Price Change	3888	3888	EA	3.43		CB=083098820 VA=TG65PA5824 UP=085239311059			
5	PC=Price Change	3144	3144	EA	2.81		CB=083099224 VA=TG65PA5823 UP=085239311950			