

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: 10001091653-3890
 PO Date: 10/04/2024
 Total Line Items: 6

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
4	PQ=Unit Price/Quantity Change	100	99	EA	31.990		CB=060260165 UP=191908801148 VA=TG10-845 IN=83905663			
16	PQ=Unit Price/Quantity Change	100	99	EA	31.340		CB=060269573 UP=191908800868 VA=TG10-858 IN=83901459			
15	PQ=Unit Price/Quantity Change	100	96	EA	31.340		CB=060269279 UP=191908800752 VA=TG10-852 IN=83901455			
3	PQ=Unit Price/Quantity Change	4881	4769	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
2	PQ=Unit Price/Quantity Change	100	98	EA	31.340		CB=060260037 UP=191908800844 VA=TG10-849 IN=83901448			
8	PQ=Unit Price/Quantity Change	2729	2713	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			