

# 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: 10001088500-3887  
 PO Date: 10/01/2024  
 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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 2        | PQ=Unit<br>Price/Quantity<br>Change | 114         | 113                 | EA  | 29.540 |              | CB=060266130<br>UP=191908095042<br>VA=20C3THR8PC01<br>IN=78366551 |             |             |            |