

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: 10001194936-0581
PO Date: 01/04/2025
Total Line Items: 0

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

Date:
037=Ship Not Before 03/31/2025
038=Ship No Later 04/04/2025
169=Product Availability Date 04/29/2025

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
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