

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: 10001064454-3887
PO Date: 09/13/2024
Total Line Items: 2

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
3	PQ=Unit Price/Quantity Change	871	866	EA	19.200		CB=060264738 UP=022164479973 VA=Americana Medallion IN=91962124			
1	PQ=Unit Price/Quantity Change	871	868	EA	23.500		CB=060262863 UP=022164479980 VA=Americana Medallion IN=91962119			