

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: 10001098121-3887
 PO Date: 10/10/2024
 Total Line Items: 4

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
7	PQ=Unit Price/Quantity Change	873	867	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
6	PQ=Unit Price/Quantity Change	151	143	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
3	PQ=Unit Price/Quantity Change	571	566	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
2	PQ=Unit Price/Quantity Change	319	315	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			

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Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001088502-3891
 PO Date: 10/01/2024
 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) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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 Price/Quantity Change	792	791	EA	21.000		CB=060269938 UP=022164115765 VA=22C3UN06-Leilani F/Q IN=83921362			
1	PQ=Unit Price/Quantity Change	376	369	EA	22.850		CB=060267155 UP=022164115772 VA=22C3UN06-Leilani K IN=83921354			