

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: 10001115432-3887
PO Date: 10/24/2024
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) 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
6	PQ=Unit Price/Quantity Change	234	228	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
5	PQ=Unit Price/Quantity Change	31	29	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
4	PQ=Unit Price/Quantity Change	463	462	EA	33.380		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
3	PQ=Unit Price/Quantity Change	394	391	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
2	PQ=Unit Price/Quantity Change	69	68	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			
1	PQ=Unit Price/Quantity Change	65	61	EA	39.530		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			