

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: 10001064456-3890  
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) 3890  
TARGET DC 3890  
13501 38TH ST E

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 | 607         | 603                 | EA  | 24.210 |              | CB=060261721<br>UP=022164480023<br>VA=Watercolor Stripe<br>IN=91962125 |             |             |            |
| 1        | PQ=Unit<br>Price/Quantity<br>Change | 607         | 606                 | EA  | 19.780 |              | CB=060264822<br>UP=022164480016<br>VA=Watercolor Stripe<br>IN=91962116 |             |             |            |