

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
Doc Type: (860=Purchase Order Change)  
Purpose: (01=Cancellation)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001299393-3891  
PO Date: 03/27/2025  
Total Line Items: 0

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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

N1: (BY=Buying Party) (92)                   3891  
TARGET DC 3891  
111 LITTLE HEARST PKWY

N1: (CS=Consolidator) ()  
DAMCO

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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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