

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: 10001271394-0581  
PO Date: 03/06/2025  
Total Line Items: 1

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 003

N1: (BY=Buying Party) (92) 0581  
TARGET DC 0581  
2417 E CARSON ST

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 |
|----------|-----------------|-------------|---------------------|-----|-------|--------------|----------------------------------------------------------------|-------------|-------------|------------|
| 1        | PC=Price Change | 5004        | 5004                | EA  | 4.050 |              | CB=003020783<br>UP=829576020911<br>VA=TG66-0225<br>IN=75663171 |             |             |            |