

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: 10001408539-3891  
PO Date: 06/19/2025  
Total Line Items: 0

CUR:  
FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
Terms:  
Carrier Details: OPEN ACCOUNT

REF:  
IA=Internal Vendor Number 1333190  
DP=Department Number 324

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

N1: (CS=Consolidator) ()  
DAMCO

| Line No. | Change Type | Qty Ordered | Qty Left to Receive | UOM | Price | Retail Price | Item ID | Description | Master Pack | Inner Pack |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|