

# 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: 10001423222-3891  
PO Date: 07/01/2025  
Total Line Items: 0

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CUR:  
FOB: (DF=DF) (OR=OR) VN (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 |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001423223-3891  
 PO Date: 07/01/2025  
 Total Line Items: 2

CUR:  
 FOB: (DF=DF) (OR=OR) VN (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

| Line No. | Change Type                   | Qty Ordered | Qty Left to Receive | UOM | Price  | Retail Price | Item ID   | Description | Master Pack | Inner Pack |
|----------|-------------------------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 2        | PQ=Unit Price/Quantity Change | 2137        | 200                 | EA  | 14.440 |              | CB=249126621<br>UP=199268405990<br>VA=TG101-0393<br>IN=94712116 |             |             |            |
| 1        | PQ=Unit Price/Quantity Change | 2128        | 200                 | EA  | 14.440 |              | CB=249120006<br>UP=199268406010<br>VA=TG101-0392<br>IN=94712114 |             |             |            |

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Purpose: (01=Cancellation)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001423223-3891  
PO Date: 07/01/2025  
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                    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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## Custom 860 Report

Trading Partner: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001423223-3891  
 PO Date: 07/01/2025  
 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 249

Date:  
 037=Ship Not Before 09/14/2025  
 038=Ship No Later 09/19/2025  
 169=Product Availability Date 11/13/2025

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 |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|