

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 UP=199268405990 VA=TG101-0393 IN=94712116			
1	PQ=Unit Price/Quantity Change	2128	200	EA	14.440		CB=249120006 UP=199268406010 VA=TG101-0392 IN=94712114			