

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: 0249-6948446-3891
 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 10/05/2025
 038=Ship No Later 10/10/2025
 169=Product Availability Date 12/28/2025

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

N1: (CS=Consolidator) ()
 DAMCO
 28 PHUNG KHAC KHOAN ST, DISTRICT 1
 HO CHI MINH CITY VN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

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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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: 0249-6177256-3758
 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 10/05/2025
 038=Ship No Later 10/10/2025
 169=Product Availability Date 12/28/2025

N1: (BY=Buying Party) (92) 3758
 TARGET DC 3758

N1: (CS=Consolidator) ()
 DAMCO
 28 PHUNG KHAC KHOAN ST, DISTRICT 1
 HO CHI MINH CITY VN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

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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