

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: 10001281911-3887  
PO Date: 03/13/2025  
Total Line Items: 0

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 060

Date:  
037=Ship Not Before 06/05/2025  
038=Ship No Later 06/10/2025  
169=Product Availability Date 08/23/2025

N1: (BY=Buying Party) (92) 3887  
TARGET DC 3887  
5353 E MCKINNEY RD

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