

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: 10001130158-3891
 PO Date: 11/07/2024
 Total Line Items: 1

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

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

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
4	PQ=Unit Price/Quantity Change	252	251	EA	26.260		CB=060264826 UP=198420416577 VA=SanfordQ IN=91962134			

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Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001193323-3890
 PO Date: 01/02/2025
 Total Line Items: 6

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

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E

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
14	PQ=Unit Price/Quantity Change	98	96	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
12	PQ=Unit Price/Quantity Change	571	568	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
10	PQ=Unit Price/Quantity Change	32	31	EA	27.750		CB=060260403 UP=191908801186 VA=TG10-844 IN=83905665			
6	PQ=Unit Price/Quantity Change	29	28	EA	37.990		CB=060266358 UP=191908800851 VA=TG10-854 IN=83901451			
5	PQ=Unit Price/Quantity Change	314	313	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
1	PQ=Unit Price/Quantity Change	121	118	EA	39.530		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			

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Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001193168-3887
 PO Date: 01/02/2025
 Total Line Items: 1

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

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
1	PQ=Unit Price/Quantity Change	10	8	EA	23.500		CB=060262863 UP=022164479980 VA=Americana Medallion IN=91962119			

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Custom 860 Report

Trading Partner: TGT1138719
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001161763-3891
 PO Date: 12/05/2024
 Total Line Items: 3

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

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

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
4	PQ=Unit Price/Quantity Change	181	180	EA	26.260		CB=060264826 UP=198420416577 VA=SanfordQ IN=91962134			
3	PQ=Unit Price/Quantity Change	120	117	EA	19.200		CB=060264738 UP=022164479973 VA=Americana Medallion IN=91962124			
2	PQ=Unit Price/Quantity Change	124	115	EA	31.020		CB=060263051 UP=198420416454 VA=SanfordK IN=91962121			