

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: 10001130165-3887
 PO Date: 11/07/2024
 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) 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
4	PQ=Unit Price/Quantity Change	248	246	EA	26.260		CB=060264826 UP=198420416577 VA=SanfordQ IN=91962134			
3	PQ=Unit Price/Quantity Change	131	130	EA	19.200		CB=060264738 UP=022164479973 VA=Americana Medallion IN=91962124			
2	PQ=Unit Price/Quantity Change	275	274	EA	31.020		CB=060263051 UP=198420416454 VA=SanfordK IN=91962121			