

# 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: 10001130301-3891  
 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	419	417	EA	19.200		CB=060263156 UP=022164479997 VA=Panel Print Plaid IN=91962138			

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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: 10001193172-3891  
 PO Date: 01/02/2025  
 Total Line Items: 2

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
3	PQ=Unit Price/Quantity Change	116	115	EA	23.500		CB=060261764 UP=022164480009 VA=Panel Print Plaid IN=91962126			
2	PQ=Unit Price/Quantity Change	327	326	EA	21.000		CB=060269938 UP=022164115765 VA=22C3UN06-Leilani F/Q IN=83921362			

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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: 10001130270-3890  
 PO Date: 11/07/2024  
 Total Line Items: 5

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
8	PQ=Unit Price/Quantity Change	329	318	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
7	PQ=Unit Price/Quantity Change	257	251	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
6	PQ=Unit Price/Quantity Change	274	271	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
4	PQ=Unit Price/Quantity Change	473	468	EA	33.380		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
2	PQ=Unit Price/Quantity Change	79	78	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			