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: 10001160010-3890
PO Date: 12/03/2024
Total Line Items: 7

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
12	PQ=Unit Price/Quantity Change	2586	2577	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
11	PQ=Unit Price/Quantity Change	696	694	EA	10.870		CB=060136997 UP=022164511611 VA=TG10-923 IN=93994629			
9	PQ=Unit Price/Quantity Change	3594	3590	EA	14.110		CB=060130344 UP=022164511666 VA=TG10-928 IN=93994626			
7	PQ=Unit Price/Quantity Change	2460	2458	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			
6	PQ=Unit Price/Quantity Change	2913	2892	EA	12.150		CB=060131150 UP=022164511659 VA=TG10-927 IN=93994623			
3	PQ=Unit Price/Quantity Change	3289	3278	EA	12.360		CB=060153604 UP=022164511703 VA=TG14-932 IN=93994620			
2	PQ=Unit Price/Quantity Change	1286	1285	EA	12.720		CB=060130327 UP=022164511628 VA=TG10-924 IN=93994618			