

# 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: 10001160011-3887  
 PO Date: 12/03/2024  
 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) 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
14	PQ=Unit Price/Quantity Change	1274	1264	EA	5.500		CB=060166802 UP=022164511741 VA=TG30-936 IN=93994741			
12	PQ=Unit Price/Quantity Change	1986	1985	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
9	PQ=Unit Price/Quantity Change	2760	2758	EA	14.110		CB=060130344 UP=022164511666 VA=TG10-928 IN=93994626			
3	PQ=Unit Price/Quantity Change	2524	2523	EA	12.360		CB=060153604 UP=022164511703 VA=TG14-932 IN=93994620			
2	PQ=Unit Price/Quantity Change	986	985	EA	12.720		CB=060130327 UP=022164511628 VA=TG10-924 IN=93994618			