

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: 10001160016-3891
 PO Date: 12/03/2024
 Total Line Items: 4

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
6	PQ=Unit Price/Quantity Change	294	238	EA	5.500		CB=060160137 UP=022164511758 VA=TG30-937 IN=93994742			
4	PQ=Unit Price/Quantity Change	2664	2663	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
3	PQ=Unit Price/Quantity Change	140	139	EA	14.110		CB=060130344 UP=022164511666 VA=TG10-928 IN=93994626			
2	PQ=Unit Price/Quantity Change	4834	4576	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			

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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: 10001160015-3887
 PO Date: 12/03/2024
 Total Line Items: 4

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
6	PQ=Unit Price/Quantity Change	168	162	EA	5.500		CB=060160137 UP=022164511758 VA=TG30-937 IN=93994742			
4	PQ=Unit Price/Quantity Change	1511	1502	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
2	PQ=Unit Price/Quantity Change	2742	2738	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			
1	PQ=Unit Price/Quantity Change	163	162	EA	12.360		CB=060153604 UP=022164511703 VA=TG14-932 IN=93994620			

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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: 10001130277-3887
 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
8	PQ=Unit Price/Quantity Change	105	96	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
4	PQ=Unit Price/Quantity Change	303	293	EA	33.380		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
3	PQ=Unit Price/Quantity Change	196	190	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			

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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: 10001214968-3890
 PO Date: 01/20/2025
 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) 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
1	PQ=Unit Price/Quantity Change	230	221	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			

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: 10001162521-3891
 PO Date: 12/05/2024
 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 062

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	6814	6802	EA	9.370		CB=062230127 UP=022164511789 VA=TG20-940 IN=93994627			
2	PQ=Unit Price/Quantity Change	7782	7600	EA	6.900		CB=062230001 UP=022164511765 VA=TG20-938 IN=93994619			