

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			