

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: 10001161643-3890  
PO Date: 12/05/2024  
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) 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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|--------------------------------------------------------------------------|-------------|-------------|------------|
| 5        | PQ=Unit<br>Price/Quantity<br>Change | 235         | 220                 | EA  | 21.600 |              | CB=060268870<br>UP=022164115673<br>VA=22C3UN03-Boston F/Q<br>IN=83921360 |             |             |            |
| 3        | PQ=Unit<br>Price/Quantity<br>Change | 293         | 289                 | EA  | 33.380 |              | CB=060267916<br>UP=191908800721<br>VA=TG10-850<br>IN=83901457            |             |             |            |
| 2        | PQ=Unit<br>Price/Quantity<br>Change | 287         | 286                 | EA  | 37.990 |              | CB=060260039<br>UP=191908800769<br>VA=TG10-851<br>IN=83901450            |             |             |            |
| 1        | PQ=Unit<br>Price/Quantity<br>Change | 139         | 136                 | EA  | 34.730 |              | CB=060264655<br>UP=191908800820<br>VA=TG10-847<br>IN=83901396            |             |             |            |