

# 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: 10001178355-3887  
 PO Date: 12/19/2024  
 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
5	PQ=Unit Price/Quantity Change	176	174	EA	26.260		CB=060264826 UP=198420416577 VA=SanfordQ IN=91962134			
4	PQ=Unit Price/Quantity Change	214	213	EA	19.200		CB=060264738 UP=022164479973 VA=Americana Medallion IN=91962124			
2	PQ=Unit Price/Quantity Change	81	80	EA	23.500		CB=060262863 UP=022164479980 VA=Americana Medallion IN=91962119			