

# 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: 10001178376-3891  
 PO Date: 12/19/2024  
 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) 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
5	PQ=Unit Price/Quantity Change	124	123	EA	26.260		CB=060264826 UP=198420416577 VA=SanfordQ IN=91962134			

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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: 10001160010-3890  
 PO Date: 12/03/2024  
 Total Line Items: 7

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
12	PQ=Unit Price/Quantity Change	2586	2577	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
11	PQ=Unit Price/Quantity Change	696	694	EA	10.870		CB=060136997 UP=022164511611 VA=TG10-923 IN=93994629			
9	PQ=Unit Price/Quantity Change	3594	3590	EA	14.110		CB=060130344 UP=022164511666 VA=TG10-928 IN=93994626			
7	PQ=Unit Price/Quantity Change	2460	2458	EA	3.300		CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624			
6	PQ=Unit Price/Quantity Change	2913	2892	EA	12.150		CB=060131150 UP=022164511659 VA=TG10-927 IN=93994623			
3	PQ=Unit Price/Quantity Change	3289	3278	EA	12.360		CB=060153604 UP=022164511703 VA=TG14-932 IN=93994620			
2	PQ=Unit Price/Quantity Change	1286	1285	EA	12.720		CB=060130327 UP=022164511628 VA=TG10-924 IN=93994618			

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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: 10001146069-3891  
 PO Date: 11/21/2024  
 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) 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
1	PQ=Unit Price/Quantity Change	301	293	EA	23.500		CB=060262863 UP=022164479980 VA=Americana Medallion IN=91962119			

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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: 10001162520-3890  
 PO Date: 12/05/2024  
 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 062

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
3	PQ=Unit Price/Quantity Change	3424	3280	EA	9.370		CB=062230127 UP=022164511789 VA=TG20-940 IN=93994627			
2	PQ=Unit Price/Quantity Change	3910	3864	EA	6.900		CB=062230001 UP=022164511765 VA=TG20-938 IN=93994619			
1	PQ=Unit Price/Quantity Change	1978	1976	EA	8.650		CB=062236156 UP=022164511772 VA=TG20-939 IN=93994616			

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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: 10001161684-3887  
 PO Date: 12/05/2024  
 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
6	PQ=Unit Price/Quantity Change	96	95	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
5	PQ=Unit Price/Quantity Change	193	188	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
2	PQ=Unit Price/Quantity Change	416	413	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			