

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: 10001178768-3891
PO Date: 12/19/2024
Total Line Items: 6

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
7	PQ=Unit Price/Quantity Change	310	309	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
6	PQ=Unit Price/Quantity Change	602	599	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
5	PQ=Unit Price/Quantity Change	250	241	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
4	PQ=Unit Price/Quantity Change	67	64	EA	31.340		CB=060269573 UP=191908800868 VA=TG10-858 IN=83901459			
2	PQ=Unit Price/Quantity Change	90	89	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
1	PQ=Unit Price/Quantity Change	67	66	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			