

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: 10001209752-3891
 PO Date: 01/16/2025
 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
9	PQ=Unit Price/Quantity Change	147	146	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
8	PQ=Unit Price/Quantity Change	214	209	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
6	PQ=Unit Price/Quantity Change	320	319	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
2	PQ=Unit Price/Quantity Change	79	76	EA	32.630		CB=060266659 UP=191908800806 VA=TG10-846 IN=83901395			

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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: 10001214967-3887
 PO Date: 01/20/2025
 Total Line Items: 2

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
2	PQ=Unit Price/Quantity Change	471	470	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
1	PQ=Unit Price/Quantity Change	175	174	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			

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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: 10001209281-3891
 PO Date: 01/16/2025
 Total Line Items: 2

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	138	134	EA	19.200		CB=060263156 UP=022164479997 VA=Panel Print Plaid IN=91962138			
1	PQ=Unit Price/Quantity Change	167	166	EA	22.850		CB=060267155 UP=022164115772 VA=22C3UN06-Leilani K IN=83921354			

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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: 10001160011-3887
 PO Date: 12/03/2024
 Total Line Items: 5

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
14	PQ=Unit Price/Quantity Change	1274	1264	EA	5.500		CB=060166802 UP=022164511741 VA=TG30-936 IN=93994741			
12	PQ=Unit Price/Quantity Change	1986	1985	EA	10.090		CB=060159216 UP=022164511697 VA=TG14-931 IN=93994630			
9	PQ=Unit Price/Quantity Change	2760	2758	EA	14.110		CB=060130344 UP=022164511666 VA=TG10-928 IN=93994626			
3	PQ=Unit Price/Quantity Change	2524	2523	EA	12.360		CB=060153604 UP=022164511703 VA=TG14-932 IN=93994620			
2	PQ=Unit Price/Quantity Change	986	985	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: 10001130165-3887
 PO Date: 11/07/2024
 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
4	PQ=Unit Price/Quantity Change	248	246	EA	26.260		CB=060264826 UP=198420416577 VA=SanfordQ IN=91962134			
3	PQ=Unit Price/Quantity Change	131	130	EA	19.200		CB=060264738 UP=022164479973 VA=Americana Medallion IN=91962124			
2	PQ=Unit Price/Quantity Change	275	274	EA	31.020		CB=060263051 UP=198420416454 VA=SanfordK IN=91962121			