

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: 10001209773-3887
 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) 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
8	PQ=Unit Price/Quantity Change	62	61	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
5	PQ=Unit Price/Quantity Change	154	153	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
3	PQ=Unit Price/Quantity Change	113	112	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
1	PQ=Unit Price/Quantity Change	102	100	EA	39.530		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			

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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: 10001178752-3887
 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) 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	148	147	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			

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: 10001209824-3890
 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) 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
9	PQ=Unit Price/Quantity Change	122	118	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
7	PQ=Unit Price/Quantity Change	350	348	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
2	PQ=Unit Price/Quantity Change	26	25	EA	32.630		CB=060266659 UP=191908800806 VA=TG10-846 IN=83901395			
1	PQ=Unit Price/Quantity Change	58	57	EA	39.530		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			

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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: 10001161708-3891
 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) 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	102	85	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
5	PQ=Unit Price/Quantity Change	471	446	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
4	PQ=Unit Price/Quantity Change	144	136	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
1	PQ=Unit Price/Quantity Change	86	83	EA	34.730		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			

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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: 10001193336-3891
 PO Date: 01/02/2025
 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
14	PQ=Unit Price/Quantity Change	120	119	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
11	PQ=Unit Price/Quantity Change	325	322	EA	23.400		CB=060268465 UP=022164115680 VA=22C3UN03-Boston K IN=83921353			
10	PQ=Unit Price/Quantity Change	69	68	EA	27.750		CB=060260403 UP=191908801186 VA=TG10-844 IN=83905665			
5	PQ=Unit Price/Quantity Change	458	457	EA	37.990		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
4	PQ=Unit Price/Quantity Change	50	44	EA	37.990		CB=060263854 UP=191908800745 VA=TG10-860 IN=83901449			
3	PQ=Unit Price/Quantity Change	70	68	EA	31.340		CB=060260037 UP=191908800844 VA=TG10-849 IN=83901448			