

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 | | | |