

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190  
Doc Type: (860=Purchase Order Change)  
Purpose: (04=Change)  
PO Type: (BK=Blanket Order)  
Cust. PO: 10001105017-0581  
PO Date: 10/15/2024  
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 1333190  
DP=Department Number 249

N1: (BY=Buying Party) (92) 0581  
TARGET DC 0581  
2417 E CARSON ST

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<br>Price/Quantity<br>Change | 1017        | 1005                | EA  | 117.180 |              | CB=249027859<br>UP=198420119652<br>VA=TG108-0330<br>IN=92425852 |             |             |            |