

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TAR1090765
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-2055675-0581
 PO Date: 07/24/2025
 Total Line Items: 0

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1273124
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 015=015 12/28/2025
 169=Product Availability Date 12/14/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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Custom 860 Report

Trading Partner: TAR1090765
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-6224793-0581
 PO Date: 07/24/2025
 Total Line Items: 0

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1273124
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 015=015 12/28/2025
 169=Product Availability Date 12/14/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TAR1090765
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-4610765-0581
 PO Date: 07/24/2025
 Total Line Items: 0

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1273124
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 015=015 12/28/2025
 169=Product Availability Date 12/14/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TAR1090765
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0074-7105588-0581
 PO Date: 07/24/2025
 Total Line Items: 0

CUR:
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
 Terms:
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1273124
 DP=Department Number 074

Date:
 037=Ship Not Before 10/14/2025
 038=Ship No Later 10/19/2025
 015=015 12/28/2025
 169=Product Availability Date 12/14/2025

N1: (BY=Buying Party) (92) 0581
 TARGET DC 0581

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 18 FLOOR, PORTMAN PLAZA
 NO. 48 CAIHONG ROAD (N)
 JIANGDONG NINGBO, PRC CN

N1: (AG=AG) ()
 CANC-TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
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