

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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