

# 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: 10001498560-3890  
 PO Date: 08/26/2025  
 Total Line Items: 2

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
 TD5: =

REF:  
 IA=Internal Vendor Number                    1333190  
 DP=Department Number                        249

N1: (BY=Buying Party) (92)                    3890  
 TARGET DC 3890  
 13501 38TH ST E

N1: (CS=Consolidator) ()  
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
2	PQ=Unit Price/Quantity Change	114	120	EA	137.540		CB=249027859 UP=198420119652 VA=TG108-0330 IN=92425852			
1	PQ=Unit Price/Quantity Change	114	120	EA	91.930		CB=249014755 UP=492490147554 VA=TG18CS-4A5 IN=53031565			

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Trading Partner: TGT1333190  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001498561-3891  
 PO Date: 08/26/2025  
 Total Line Items: 2

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
 TD5: =

REF:  
 IA=Internal Vendor Number 1333190  
 DP=Department Number 249

N1: (BY=Buying Party) (92) 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY

N1: (CS=Consolidator) ()  
 DAMCO

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
2	PQ=Unit Price/Quantity Change	86	180	EA	137.540		CB=249027859 UP=198420119652 VA=TG108-0330 IN=92425852			
1	PQ=Unit Price/Quantity Change	86	180	EA	91.930		CB=249014755 UP=492490147554 VA=TG18CS-4A5 IN=53031565			

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 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001498561-3891  
 PO Date: 08/26/2025  
 Total Line Items: 0

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
  
 TD5: =

REF:  
 IA=Internal Vendor Number                    1333190  
 DP=Department Number                        249

Date:  
 037=Ship Not Before                            11/01/2025  
 038=Ship No Later                              11/06/2025  
 169=Product Availability Date                12/31/2025

N1: (BY=Buying Party) (92)                    3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY

N1: (CS=Consolidator) ()  
 DAMCO

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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 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001498560-3890  
 PO Date: 08/26/2025  
 Total Line Items: 0

CUR:  
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO  
 Terms:  
 TD5: =

REF:  
 IA=Internal Vendor Number 1333190  
 DP=Department Number 249

Date:  
 037=Ship Not Before 11/01/2025  
 038=Ship No Later 11/06/2025  
 169=Product Availability Date 12/17/2025

N1: (BY=Buying Party) (92) 3890  
 TARGET DC 3890  
 13501 38TH ST E

N1: (CS=Consolidator) ()  
 DAMCO

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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