

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: 10001536114-3891  
PO Date: 09/25/2025  
Total Line Items: 1

CUR:  
FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.  
Terms:  
  
TD5: =

REF:  
IA=Internal Vendor Number 1138719  
DP=Department Number 060

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

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 | 42          | 0                   | EA  | 29.240 |              | CB=060266130<br>UP=191908095042<br>VA=20C3THR8PC01<br>IN=78366551 |             |             |            |