

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: 10001389565-0581
 PO Date: 06/04/2025
 Total Line Items: 7

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) 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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|---|-------------|-------------|------------|
| 2 | PQ=Unit Price/Quantity Change | 3334 | 3220 | EA | 5.500 | | CB=060160137 UP=022164511758 VA=TG30-937 IN=93994742 | | | |
| 5 | PQ=Unit Price/Quantity Change | 2500 | 2496 | EA | 10.870 | | CB=060136997 UP=022164511611 VA=TG10-923 IN=93994629 | | | |
| 3 | PQ=Unit Price/Quantity Change | 6000 | 5976 | EA | 1.950 | | CB=060139473 UP=022164511635 VA=TG11-925 IN=93994628 | | | |
| 6 | PQ=Unit Price/Quantity Change | 3332 | 3328 | EA | 2.270 | | CB=060150420 UP=022164511710 VA=TG11-933 IN=93994625 | | | |
| 4 | PQ=Unit Price/Quantity Change | 2500 | 2496 | EA | 3.300 | | CB=060160136 UP=022164511734 VA=TG30-935 IN=93994624 | | | |
| 8 | PQ=Unit Price/Quantity Change | 6000 | 5841 | EA | 2.160 | | CB=060138829 UP=022164511673 VA=TG11-929 IN=93994622 | | | |
| 1 | PQ=Unit Price/Quantity Change | 2500 | 2492 | EA | 2.580 | | CB=060150419 UP=022164511727 VA=TG11-934 IN=93994617 | | | |