

# 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: 10001300292-3891  
PO Date: 03/27/2025  
Total Line Items: 4

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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|--------------------------------------------------------------------------|-------------|-------------|------------|
| 8        | PQ=Unit<br>Price/Quantity<br>Change | 246         | 234                 | EA  | 19.780 |              | CB=060264822<br>UP=022164480016<br>VA=Watercolor Stripe<br>IN=91962116   |             |             |            |
| 6        | PQ=Unit<br>Price/Quantity<br>Change | 580         | 543                 | EA  | 21.600 |              | CB=060268870<br>UP=022164115673<br>VA=22C3UN03-Boston F/Q<br>IN=83921360 |             |             |            |
| 5        | PQ=Unit<br>Price/Quantity<br>Change | 309         | 207                 | EA  | 23.400 |              | CB=060268465<br>UP=022164115680<br>VA=22C3UN03-Boston K<br>IN=83921353   |             |             |            |
| 1        | PQ=Unit<br>Price/Quantity<br>Change | 62          | 60                  | EA  | 33.050 |              | CB=060269258<br>UP=191908800875<br>VA=TG10-859<br>IN=83901452            |             |             |            |