

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: 10001564735-0584

PO Date: 10/15/2025

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 324

Date:

037=Ship Not Before 02/26/2026

038=Ship No Later 03/04/2026

169=Product Availability Date 05/01/2026

N1: (BY=Buying Party) (92)

0584

TARGET DC 0584

3030 ENTERPRISE DR

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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