

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: 10001390662-3890
 PO Date: 06/05/2025
 Total Line Items: 5

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) 3890
 TARGET DC 3890
 13501 38TH ST E

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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|--|-------------|-------------|------------|
| 10 | PQ=Unit Price/Quantity Change | 107 | 106 | EA | 24.210 | | CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125 | | | |
| 9 | PQ=Unit Price/Quantity Change | 150 | 147 | EA | 19.780 | | CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116 | | | |
| 6 | PQ=Unit Price/Quantity Change | 422 | 417 | EA | 33.050 | | CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457 | | | |
| 3 | PQ=Unit Price/Quantity Change | 327 | 326 | EA | 37.610 | | CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450 | | | |
| 1 | PQ=Unit Price/Quantity Change | 117 | 116 | EA | 39.130 | | CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394 | | | |