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: 10001526108-0584
PO Date: 09/18/2025
Total Line Items: 0

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

TD5: =

REF:

IA=Internal Vendor Number	1138719
DP=Department Number	003

Date:

037=Ship Not Before	11/17/2025
038=Ship No Later	11/22/2025
169=Product Availability Date	01/16/2026

N1: (BY=Buying Party) (92) 0584
TARGET DC 0584
3030 ENTERPRISE DR

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