

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: 10001371921-3891  
PO Date: 05/22/2025  
Total Line Items: 3

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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|---------------------------------------------------------------------------|-------------|-------------|------------|
| 3        | PQ=Unit<br>Price/Quantity<br>Change | 652         | 651                 | EA  | 19.200 |              | CB=060263156<br>UP=022164479997<br>VA=Panel Print Plaid<br>IN=91962138    |             |             |            |
| 2        | PQ=Unit<br>Price/Quantity<br>Change | 348         | 346                 | EA  | 21.000 |              | CB=060269938<br>UP=022164115765<br>VA=22C3UN06-Leilani F/Q<br>IN=83921362 |             |             |            |
| 1        | PQ=Unit<br>Price/Quantity<br>Change | 383         | 378                 | EA  | 22.850 |              | CB=060267155<br>UP=022164115772<br>VA=22C3UN06-Leilani K<br>IN=83921354   |             |             |            |