

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: 10001671853-3887
 PO Date: 01/01/2026
 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 060

Date:
 037=Ship Not Before 03/26/2026
 038=Ship No Later 03/31/2026
 169=Product Availability Date 05/10/2026

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887
 5353 E MCKINNEY RD

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
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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: 10001671861-3891
 PO Date: 01/01/2026
 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 060

Date:
 037=Ship Not Before 03/26/2026
 038=Ship No Later 03/31/2026
 169=Product Availability Date 05/12/2026

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
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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: 10001671608-3887
 PO Date: 01/01/2026
 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 060

Date:
 037=Ship Not Before 03/26/2026
 038=Ship No Later 03/31/2026
 169=Product Availability Date 05/08/2026

N1: (BY=Buying Party) (92) 3887
 TARGET DC 3887
 5353 E MCKINNEY RD

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
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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: 10001671870-3890
 PO Date: 01/01/2026
 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 060

Date:
 037=Ship Not Before 03/26/2026
 038=Ship No Later 03/31/2026
 169=Product Availability Date 04/27/2026

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
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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: 10001671601-3891
 PO Date: 01/01/2026
 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 060

Date:
 037=Ship Not Before 03/26/2026
 038=Ship No Later 03/31/2026
 169=Product Availability Date 05/13/2026

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
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