

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: 10001574628-0581
PO Date: 10/23/2025
Total Line Items: 0

CUR:
FOB: (DF=DF) (OR=OR) CN (FF=FF) DAMCO
Terms:

TD5: =

REF:
IA=Internal Vendor Number 1333190
DP=Department Number 249

Date:
037=Ship Not Before 12/30/2025
038=Ship No Later 01/04/2026
169=Product Availability Date 01/29/2026

N1: (BY=Buying Party) (92) 0581
TARGET DC 0581
2417 E CARSON ST

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------