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: 10001425860-3891
PO Date: 07/03/2025
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) 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
8	PQ=Unit Price/Quantity Change	214	211	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
7	PQ=Unit Price/Quantity Change	165	164	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
6	PQ=Unit Price/Quantity Change	70	63	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
2	PQ=Unit Price/Quantity Change	184	183	EA	34.380		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			
1	PQ=Unit Price/Quantity Change	142	140	EA	39.130		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			