

# 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: 10001461897-3890  
 PO Date: 07/31/2025  
 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) 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
9	PQ=Unit Price/Quantity Change	44	41	EA	24.210		CB=060261721 UP=022164480023 VA=Watercolor Stripe IN=91962125			
7	PQ=Unit Price/Quantity Change	171	170	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
1	PQ=Unit Price/Quantity Change	87	84	EA	39.130		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			