

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: 10001710477-3890
 PO Date: 01/29/2026
 Total Line Items: 0

CUR:
 FOB: (DF=DF) (OR=OR) VN (FF=FF) DAMCO
 Terms:
 TD5: =

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

Date:
 037=Ship Not Before 04/30/2026
 038=Ship No Later 05/05/2026
 169=Product Availability Date 06/05/2026

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890
 13501 38TH ST E

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 |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGT1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (01=Cancellation)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001554024-3758
 PO Date: 10/09/2025
 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

N1: (BY=Buying Party) (92) 3758
 TARGET DC 3758
 2000 CHARLESTON REGIONAL PKWY

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 |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|

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: 10001710461-3891
 PO Date: 01/29/2026
 Total Line Items: 0

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

 TD5: =

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

Date:
 037=Ship Not Before 04/30/2026
 038=Ship No Later 05/05/2026
 169=Product Availability Date 06/30/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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 |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|