

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: 0249-7467516-3890
PO Date: 07/01/2025
Total Line Items: 1

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

TD5: =

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

N1: (BY=Buying Party) (92) 3890
TARGET DC 3890

N1: (CS=Consolidator) ()
DAMCO
28 PHUNG KHAC KHOAN ST, DISTRICT 1
HO CHI MINH CITY VN

N1: (AG=AG) ()
CANC-TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	PQ=Unit Price/Quantity Change	1347	0	EA	19.63		CB=249160020 VA=TG125-0391 UP=199268406027			