

# 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: 10001517894-3887  
 PO Date: 09/11/2025  
 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)                    3887  
 TARGET DC 3887  
 5353 E MCKINNEY RD

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
3	PQ=Unit Price/Quantity Change	840	839	EA	33.050		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
2	PQ=Unit Price/Quantity Change	96	95	EA	34.380		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			
1	PQ=Unit Price/Quantity Change	140	138	EA	39.130		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			