

# 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: 10001594501-3890  
PO Date: 11/07/2025  
Total Line Items: 0

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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 03/15/2026  
038=Ship No Later 03/20/2026  
169=Product Availability Date 04/22/2026

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

N1: (CS=Consolidator) ()  
DAMCO

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| Line No. | Change Type | Qty Ordered | Qty Left to Receive | UOM | Price | Retail Price | Item ID | Description | Master Pack | Inner Pack |
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|
|----------|-------------|-------------|---------------------|-----|-------|--------------|---------|-------------|-------------|------------|