

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: 10001564735-0584
PO Date: 10/15/2025
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 324

Date:
037=Ship Not Before 02/26/2026
038=Ship No Later 03/04/2026
169=Product Availability Date 04/25/2026

N1: (BY=Buying Party) (92) 0584
TARGET DC 0584
3030 ENTERPRISE DR

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
----------	-------------	-------------	---------------------	-----	-------	--------------	---------	-------------	-------------	------------