E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGTIMP1138719
Doc Type: (860=Purchase Order Change)
Purpose: (04=Change)
PO Type: (BK=Blanket Order)
Cust. PO: 10001690327-3890
PO Date: 01/15/2026
Total Line Items: 0

CUR:
FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.
Terms:

TD5: =

REF:

IA=Internal Vendor Number	1138719
DP=Department Number	060

Date:

037=Ship Not Before	03/26/2026
038=Ship No Later	03/31/2026
169=Product Availability Date	04/28/2026

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

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