

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: 10001592535-3890
PO Date: 11/06/2025
Total Line Items: 8

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) 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
14	PQ=Unit Price/Quantity Change	204	202	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
13	PQ=Unit Price/Quantity Change	350	348	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
10	PQ=Unit Price/Quantity Change	424	421	EA	33.050		CB=060267916 UP=191908800721 VA=TG10-850 IN=83901457			
9	PQ=Unit Price/Quantity Change	70	68	EA	33.050		CB=060268312 UP=191908800738 VA=TG10-853 IN=83901456			
5	PQ=Unit Price/Quantity Change	303	300	EA	37.610		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
4	PQ=Unit Price/Quantity Change	64	63	EA	37.610		CB=060263854 UP=191908800745 VA=TG10-860 IN=83901449			
2	PQ=Unit Price/Quantity Change	97	96	EA	34.380		CB=060264655 UP=191908800820 VA=TG10-847 IN=83901396			
1	PQ=Unit Price/Quantity Change	115	114	EA	39.130		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			