

# 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: 10001591905-3887  
 PO Date: 11/06/2025  
 Total Line Items: 2

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<br>Price/Quantity<br>Change | 407         | 379                 | EA  | 26.000 |              | CB=060264826<br>UP=198420416577<br>VA=SanfordQ<br>IN=91962134 |             |             |            |
| 2        | PQ=Unit<br>Price/Quantity<br>Change | 169         | 148                 | EA  | 30.710 |              | CB=060263051<br>UP=198420416454<br>VA=SanfordK<br>IN=91962121 |             |             |            |

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## Custom 860 Report

Trading Partner: TGTIMP1138719  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 10001592556-3887  
 PO Date: 11/06/2025  
 Total Line Items: 2

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 |
|----------|-------------------------------------|-------------|---------------------|-----|--------|--------------|--|-------------|-------------|------------|
| 5        | PQ=Unit<br>Price/Quantity<br>Change | 331         | 329                 | EA  | 23.400 |              | CB=060268465<br>UP=022164115680<br>VA=22C3UN03-Boston K<br>IN=83921353 |             |             |            |
| 3        | PQ=Unit<br>Price/Quantity<br>Change | 558         | 556                 | EA  | 37.610 |              | CB=060260039<br>UP=191908800769<br>VA=TG10-851<br>IN=83901450          |             |             |            |