

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: 10001592581-3891
 PO Date: 11/06/2025
 Total Line Items: 7

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) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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
13	PQ=Unit Price/Quantity Change	230	229	EA	19.780		CB=060264822 UP=022164480016 VA=Watercolor Stripe IN=91962116			
12	PQ=Unit Price/Quantity Change	18	17	EA	21.600		CB=060268870 UP=022164115673 VA=22C3UN03-Boston F/Q IN=83921360			
10	PQ=Unit Price/Quantity Change	37	30	EA	27.470		CB=060260403 UP=191908801186 VA=TG10-844 IN=83905665			
7	PQ=Unit Price/Quantity Change	45	41	EA	31.030		CB=060269279 UP=191908800752 VA=TG10-852 IN=83901455			
5	PQ=Unit Price/Quantity Change	546	526	EA	37.610		CB=060260039 UP=191908800769 VA=TG10-851 IN=83901450			
3	PQ=Unit Price/Quantity Change	39	20	EA	31.030		CB=060260037 UP=191908800844 VA=TG10-849 IN=83901448			
1	PQ=Unit Price/Quantity Change	89	85	EA	39.130		CB=060260028 UP=191908800776 VA=TG10-848 IN=83901394			