

E & E Co. Ltd. dba JLA Home

Custom 860 Report

Trading Partner: TGTIMP1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001797125-3891
 PO Date: 03/25/2026
 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 249

Date:
 037=Ship Not Before 06/05/2026
 038=Ship No Later 06/10/2026
 169=Product Availability Date 07/31/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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
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Custom 860 Report

Trading Partner: TGTIMP1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001763373-3891
 PO Date: 03/06/2026
 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 249

Date:
 037=Ship Not Before 05/25/2026
 038=Ship No Later 05/30/2026
 169=Product Availability Date 07/24/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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
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Custom 860 Report

Trading Partner: TGTIMP1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001750575-3891
 PO Date: 02/26/2026
 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 249

Date:
 037=Ship Not Before 05/24/2026
 038=Ship No Later 05/29/2026
 169=Product Availability Date 07/24/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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
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Custom 860 Report

Trading Partner: TGTIMP1333190
 Doc Type: (860=Purchase Order Change)
 Purpose: (04=Change)
 PO Type: (BK=Blanket Order)
 Cust. PO: 10001733527-3891
 PO Date: 02/15/2026
 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 249

Date:
 037=Ship Not Before 05/24/2026
 038=Ship No Later 05/29/2026
 169=Product Availability Date 07/24/2026

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891
 111 LITTLE HEARST PKWY

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
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