

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 48875309  
 PO Date: 12/10/2021  
 Total Line Items: 2  
 Total Qty: 115200  
 Total \$: 182736.00

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 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 5292  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 03/13/2022

N1: (VN=Vendor) ()  
 E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510  
 ASHLEY  
 3220 W. 800 S.  
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515  
 ST GEORGE  
 4815 SOUTH RIVER RD  
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9520  
 MID SOUTH  
 1800 FAMILY DOLLAR PWY  
 WEST MEMPHIS AR 72301 US

N1: (ST=Ship To) (92) 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 US

N1: (ST=Ship To) (92) 9530  
 TEXAS  
 3101 EAST I-20  
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9540  
 FRONT ROYAL  
 155 FAIRGROUND ROAD  
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550  
 FLORIDA  
 3959 DISTRIBUTION DRIVE  
 MARIANNA FL 32448 US

N1: (ST=Ship To) (92) 9560  
 DUNCAN  
 201 EAST CHEROKEE ROAD  
 DUNCAN OK 73533 US

N1: (ST=Ship To) (92) 9570  
 ROME  
 847 ELLSWORTH ROAD  
 ROME NY 13441 US

N1: (ST=Ship To) (92) 9580  
 MOREHEAD  
 1000 INDUSTRY ROAD  
 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9590  
 IOWA  
 302 FAMILY DOLLAR PARKWAY  
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92) 9990  
 MATTHEWS  
 10401 MONROE ROAD  
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	50400	EA	1.71		86184.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1800*EA****SK*2899970*ON*48875309 SLN*2*IMC*S*3192*EA****SK*2899970*ON*48875309 SLN*3*IMC*S*2664*EA****SK*2899970*ON*48875309 SLN*4*IMC*S*3000*EA****SK*2899970*ON*48875309 SLN*5*IMC*S*6624*EA****SK*2899970*ON*48875309 SLN*6*IMC*S*10968*EA****SK*2899970*ON*48875309 SLN*7*IMC*S*1776*EA****SK*2899970*ON*48875309 SLN*8*IMC*S*8376*EA****SK*2899970*ON*48875309 SLN*9*IMC*S*6408*EA****SK*2899970*ON*48875309 SLN*10*IMC*S*1320*EA****SK*2899970*ON*48875309 SLN*11*IMC*S*4272*EA****SK*2899970*ON*48875309									
2	64800	EA	1.49		96552.00	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*IMC*S*7584*EA****SK*2899971*ON*48875309 SLN*2*IMC*S*1896*EA****SK*2899971*ON*48875309 SLN*3*IMC*S*4608*EA****SK*2899971*ON*48875309 SLN*4*IMC*S*2352*EA****SK*2899971*ON*48875309 SLN*5*IMC*S*7488*EA****SK*2899971*ON*48875309 SLN*6*IMC*S*7392*EA****SK*2899971*ON*48875309 SLN*7*IMC*S*10272*EA****SK*2899971*ON*48875309 SLN*8*IMC*S*4992*EA****SK*2899971*ON*48875309 SLN*9*IMC*S*7896*EA****SK*2899971*ON*48875309 SLN*10*IMC*S*4992*EA****SK*2899971*ON*48875309 SLN*11*IMC*S*5328*EA****SK*2899971*ON*48875309									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 49731003  
 PO Date: 01/03/2022  
 Total Line Items: 2  
 Total Qty: 4536  
 Total \$: 14061.6

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 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 5732  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 03/19/2022

N1: (VN=Vendor) ()

E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()

Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510

ASHLEY  
 3220 W. 800 S.  
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515

ST GEORGE  
 4815 SOUTH RIVER RD  
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9520

MID SOUTH  
 1800 FAMILY DOLLAR PWY  
 WEST MEMPHIS AR 72301 US

N1: (ST=Ship To) (92) 9530

TEXAS  
 3101 EAST I-20  
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9535

WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

N1: (ST=Ship To) (92) 9540

FRONT ROYAL  
 155 FAIRGROUND ROAD  
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550

FLORIDA  
 3959 DISTRIBUTION DRIVE  
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 201 EAST CHEROKEE ROAD  
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N1: (ST=Ship To) (92) 9580  
 MOREHEAD  
 1000 INDUSTRY ROAD  
 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9990  
 MATTHEWS  
 10401 MONROE ROAD  
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1224	EA	3.1		3794.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*144*EA****SK*2800714*ON*49731003 SLN*2*IMC*S*144*EA****SK*2800714*ON*49731003 SLN*3*IMC*S*216*EA****SK*2800714*ON*49731003 SLN*4*IMC*S*192*EA****SK*2800714*ON*49731003 SLN*5*IMC*S*216*EA****SK*2800714*ON*49731003 SLN*6*IMC*S*312*EA****SK*2800714*ON*49731003									
2	3312	EA	3.1		10267.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*312*EA****SK*2899926*ON*49731003 SLN*2*IMC*S*168*EA****SK*2899926*ON*49731003 SLN*3*IMC*S*264*EA****SK*2899926*ON*49731003 SLN*4*IMC*S*312*EA****SK*2899926*ON*49731003 SLN*5*IMC*S*264*EA****SK*2899926*ON*49731003 SLN*6*IMC*S*624*EA****SK*2899926*ON*49731003 SLN*7*IMC*S*576*EA****SK*2899926*ON*49731003 SLN*8*IMC*S*384*EA****SK*2899926*ON*49731003 SLN*9*IMC*S*408*EA****SK*2899926*ON*49731003									