

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: 47020618
 PO Date: 10/29/2021
 Total Line Items: 1
 Total Qty: 41880
 Total \$: 71614.80

 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 02/14/2022

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) 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)

9590

IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	41880	EA	1.71		71614.80	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*8328*EA****SK*2899970*ON*47020618 SLN*2*IMC*S*1608*EA****SK*2899970*ON*47020618 SLN*3*IMC*S*1968*EA****SK*2899970*ON*47020618 SLN*4*IMC*S*5304*EA****SK*2899970*ON*47020618 SLN*5*IMC*S*7464*EA****SK*2899970*ON*47020618 SLN*6*IMC*S*4536*EA****SK*2899970*ON*47020618 SLN*7*IMC*S*9168*EA****SK*2899970*ON*47020618 SLN*8*IMC*S*3504*EA****SK*2899970*ON*47020618									

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: 47645812
 PO Date: 11/12/2021
 Total Line Items: 1
 Total Qty: 31032
 Total \$: 53064.72

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 02/28/2022

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) 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) 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) 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)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	31032	EA	1.71		53064.72	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*9840*EA****SK*2899970*ON*47645812 SLN*2*IMC*S*1008*EA****SK*2899970*ON*47645812 SLN*3*IMC*S*3024*EA****SK*2899970*ON*47645812 SLN*4*IMC*S*8064*EA****SK*2899970*ON*47645812 SLN*5*IMC*S*480*EA****SK*2899970*ON*47645812 SLN*6*IMC*S*816*EA****SK*2899970*ON*47645812 SLN*7*IMC*S*2472*EA****SK*2899970*ON*47645812 SLN*8*IMC*S*5328*EA****SK*2899970*ON*47645812									

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: 47979710
 PO Date: 11/19/2021
 Total Line Items: 2
 Total Qty: 42744
 Total \$: 68197.68

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 03/14/2022

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	20496	EA	1.71		35048.16	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*840*EA****SK*2899970*ON*47979710 SLN*2*IMC*S*2184*EA****SK*2899970*ON*47979710 SLN*3*IMC*S*1032*EA****SK*2899970*ON*47979710 SLN*4*IMC*S*5184*EA****SK*2899970*ON*47979710 SLN*5*IMC*S*7176*EA****SK*2899970*ON*47979710 SLN*6*IMC*S*792*EA****SK*2899970*ON*47979710 SLN*7*IMC*S*1920*EA****SK*2899970*ON*47979710 SLN*8*IMC*S*1368*EA****SK*2899970*ON*47979710									
2	22248	EA	1.49		33149.52	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*IMC*S*3240*EA****SK*2899971*ON*47979710 SLN*2*IMC*S*3480*EA****SK*2899971*ON*47979710 SLN*3*IMC*S*4368*EA****SK*2899971*ON*47979710 SLN*4*IMC*S*3984*EA****SK*2899971*ON*47979710 SLN*5*IMC*S*144*EA****SK*2899971*ON*47979710 SLN*6*IMC*S*3672*EA****SK*2899971*ON*47979710 SLN*7*IMC*S*2304*EA****SK*2899971*ON*47979710 SLN*8*IMC*S*1056*EA****SK*2899971*ON*47979710									

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: 48598122
 PO Date: 12/03/2021
 Total Line Items: 2
 Total Qty: 46320
 Total \$: 73737.12

 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 03/21/2022

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) 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	21456	EA	1.71		36689.76	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1152*EA****SK*2899970*ON*48598122 SLN*2*IMC*S*2760*EA****SK*2899970*ON*48598122 SLN*3*IMC*S*768*EA****SK*2899970*ON*48598122 SLN*4*IMC*S*6072*EA****SK*2899970*ON*48598122 SLN*5*IMC*S*7752*EA****SK*2899970*ON*48598122 SLN*6*IMC*S*792*EA****SK*2899970*ON*48598122 SLN*7*IMC*S*2160*EA****SK*2899970*ON*48598122									
2	24864	EA	1.49		37047.36	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*IMC*S*4296*EA****SK*2899971*ON*48598122 SLN*2*IMC*S*912*EA****SK*2899971*ON*48598122 SLN*3*IMC*S*3000*EA****SK*2899971*ON*48598122 SLN*4*IMC*S*4992*EA****SK*2899971*ON*48598122 SLN*5*IMC*S*5352*EA****SK*2899971*ON*48598122 SLN*6*IMC*S*1464*EA****SK*2899971*ON*48598122 SLN*7*IMC*S*3408*EA****SK*2899971*ON*48598122 SLN*8*IMC*S*1440*EA****SK*2899971*ON*48598122									

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

 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 03/28/2022

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									