

# 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: 50452338  
 PO Date: 01/14/2022  
 Total Line Items: 1  
 Total Qty: 13344  
 Total \$: 22417.92

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 CUR:  
 FOB:  
 Terms: ZZ NET 45  
 Carrier Details:

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 03/03/2022

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) 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  
 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	13344	EA	1.68		22417.92	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1392*EA****SK*2803414*ON*50452338 SLN*2*IMC*S*1824*EA****SK*2803414*ON*50452338 SLN*3*IMC*S*3072*EA****SK*2803414*ON*50452338 SLN*4*IMC*S*672*EA****SK*2803414*ON*50452338 SLN*5*IMC*S*3792*EA****SK*2803414*ON*50452338 SLN*6*IMC*S*720*EA****SK*2803414*ON*50452338 SLN*7*IMC*S*240*EA****SK*2803414*ON*50452338 SLN*8*IMC*S*1632*EA****SK*2803414*ON*50452338									

# 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: 50102277  
 PO Date: 01/07/2022  
 Total Line Items: 6  
 Total Qty: 33962  
 Total \$: 84506.43

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 03/26/2022

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  
 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	1	EA	2.21		2.21	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
2	5016	EA	1.84		9229.44	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*456*EA****SK*2800321*ON*50102277 SLN*2*IMC*S*624*EA****SK*2800321*ON*50102277 SLN*3*IMC*S*408*EA****SK*2800321*ON*50102277 SLN*4*IMC*S*864*EA****SK*2800321*ON*50102277 SLN*5*IMC*S*240*EA****SK*2800321*ON*50102277 SLN*6*IMC*S*1200*EA****SK*2800321*ON*50102277 SLN*7*IMC*S*480*EA****SK*2800321*ON*50102277 SLN*8*IMC*S*264*EA****SK*2800321*ON*50102277 SLN*9*IMC*S*480*EA****SK*2800321*ON*50102277									
3	1	EA	3.1		3.1	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
4	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*120*EA****SK*2800714*ON*50102277 SLN*2*IMC*S*384*EA****SK*2800714*ON*50102277 SLN*3*IMC*S*744*EA****SK*2800714*ON*50102277 SLN*4*IMC*S*288*EA****SK*2800714*ON*50102277 SLN*5*IMC*S*960*EA****SK*2800714*ON*50102277 SLN*6*IMC*S*504*EA****SK*2800714*ON*50102277									
5	22944	EA	2.47		56671.68	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*2712*EA****SK*2899339*ON*50102277 SLN*2*IMC*S*1344*EA****SK*2899339*ON*50102277 SLN*3*IMC*S*1416*EA****SK*2899339*ON*50102277 SLN*4*IMC*S*1416*EA****SK*2899339*ON*50102277 SLN*5*IMC*S*1800*EA****SK*2899339*ON*50102277 SLN*6*IMC*S*2832*EA****SK*2899339*ON*50102277 SLN*7*IMC*S*672*EA****SK*2899339*ON*50102277 SLN*8*IMC*S*3048*EA****SK*2899339*ON*50102277 SLN*9*IMC*S*5784*EA****SK*2899339*ON*50102277 SLN*10*IMC*S*720*EA****SK*2899339*ON*50102277 SLN*11*IMC*S*1200*EA****SK*2899339*ON*50102277									
6	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*168*EA****SK*2899926*ON*50102277 SLN*2*IMC*S*1152*EA****SK*2899926*ON*50102277 SLN*3*IMC*S*168*EA****SK*2899926*ON*50102277 SLN*4*IMC*S*288*EA****SK*2899926*ON*50102277 SLN*5*IMC*S*168*EA****SK*2899926*ON*50102277 SLN*6*IMC*S*600*EA****SK*2899926*ON*50102277 SLN*7*IMC*S*456*EA****SK*2899926*ON*50102277									