

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: 49731083
PO Date: 01/03/2022
Total Line Items: 6
Total Qty: 8328
Total \$: 51926.88

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

REF:
VR=Vendor ID Number 10120
DP=Department Number 320
PT=PT OA
IT=IT T00011771

Date:
038=Ship No Later 06/01/2022

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) 9525
EAST COAST IDC
250 GRANGE ROAD
Port Wentworth GA 31407 US

N1: (ST=Ship To) (92) 9535
WEST COAST IDC
771 Watson Center Road
Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3288	EA	6.7		22029.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2
SLN*1*IMC*S*3288*EA****SK*500995*ON*49731083									
2	1008	EA	5.86		5906.88	SK=500918 ST=FD20-217 UP=03225157925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	2
SLN*1*IMC*S*1008*EA****SK*500918*ON*49731083									
3	1008	EA	5.86		5906.88	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1008*EA****SK*500931*ON*49731083									
4	1008	EA	5.86		5906.88	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*1008*EA****SK*500993*ON*49731083									
5	1008	EA	6.7		6753.6	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	2
SLN*1*IMC*S*1008*EA****SK*500997*ON*49731083									
6	1008	EA	5.38		5423.04	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	2
SLN*1*IMC*S*1008*EA****SK*500998*ON*49731083									

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: 50102355
 PO Date: 01/07/2022
 Total Line Items: 1
 Total Qty: 1
 Total \$: 6.7

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/25/2022

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	6.7		6.7	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2

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

 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 04/12/2022

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: 50452319
 PO Date: 01/14/2022
 Total Line Items: 2
 Total Qty: 11089
 Total \$: 24507.58

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 04/17/2022

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) 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) 9570
 ROME
 847 ELLSWORTH ROAD
 ROME NY 13441 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	11088	EA	2.21		24504.48	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*648*EA****SK*2800140*ON*50452319 SLN*2*IMC*S*1224*EA****SK*2800140*ON*50452319 SLN*3*IMC*S*336*EA****SK*2800140*ON*50452319 SLN*4*IMC*S*3576*EA****SK*2800140*ON*50452319 SLN*5*IMC*S*600*EA****SK*2800140*ON*50452319 SLN*6*IMC*S*3120*EA****SK*2800140*ON*50452319 SLN*7*IMC*S*984*EA****SK*2800140*ON*50452319 SLN*8*IMC*S*600*EA****SK*2800140*ON*50452319									
2	1	EA	3.1		3.1	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2

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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: 50452421
 PO Date: 01/14/2022
 Total Line Items: 1
 Total Qty: 3792
 Total \$: 14637.12

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 04/22/2022

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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3792	EA	3.86		14637.12	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*3792*EA****SK*2899435*ON*50452421									