

# 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: 50452410  
 PO Date: 01/14/2022  
 Total Line Items: 2  
 Total Qty: 4956  
 Total \$: 42504.84

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	3948	EA	8.31		32807.88	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	3
SLN*1*IMC*S*3948*EA****SK*599917*ON*50452410									
2	1008	EA	9.62		9696.96	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	3
SLN*1*IMC*S*1008*EA****SK*599912*ON*50452410									