

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 51329153
 PO Date: 02/04/2022
 Total Line Items: 1
 Total Qty: 7182
 Total \$: 180986.4

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

REF:
 VR=Vendor ID Number 116867
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/26/2022

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) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	7182	EA	25.2		180986.4	SK=599394 ST=FD90-222 ON=178710	DEAL=6 IBD PRT PLUSH REV TO SHERPA THROW	1	1
SLN*1*MANL*S*7182*EA****SK*599394*ON*51329153									

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: 51007580
 PO Date: 01/28/2022
 Total Line Items: 1
 Total Qty: 20496
 Total \$: 50625.12

 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 04/16/2022

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	20496	EA	2.47		50625.12	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*1944*EA****SK*2899339*ON*51007580 SLN*2*IMC*S*2040*EA****SK*2899339*ON*51007580 SLN*3*IMC*S*1416*EA****SK*2899339*ON*51007580 SLN*4*IMC*S*1872*EA****SK*2899339*ON*51007580 SLN*5*IMC*S*2232*EA****SK*2899339*ON*51007580 SLN*6*IMC*S*2160*EA****SK*2899339*ON*51007580 SLN*7*IMC*S*1080*EA****SK*2899339*ON*51007580 SLN*8*IMC*S*2544*EA****SK*2899339*ON*51007580 SLN*9*IMC*S*2424*EA****SK*2899339*ON*51007580 SLN*10*IMC*S*1584*EA****SK*2899339*ON*51007580 SLN*11*IMC*S*1200*EA****SK*2899339*ON*51007580									