

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: 49731003
 PO Date: 01/03/2022
 Total Line Items: 2
 Total Qty: 6312
 Total \$: 19567.2

 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 03/27/2022

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) 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	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*384*EA****SK*2800714*ON*49731003 SLN*2*IMC*S*576*EA****SK*2800714*ON*49731003 SLN*3*IMC*S*264*EA****SK*2800714*ON*49731003 SLN*4*IMC*S*216*EA****SK*2800714*ON*49731003 SLN*5*IMC*S*552*EA****SK*2800714*ON*49731003 SLN*6*IMC*S*1008*EA****SK*2800714*ON*49731003									
2	3312	EA	3.1		10267.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*576*EA****SK*2899926*ON*49731003 SLN*2*IMC*S*216*EA****SK*2899926*ON*49731003 SLN*3*IMC*S*288*EA****SK*2899926*ON*49731003 SLN*4*IMC*S*192*EA****SK*2899926*ON*49731003 SLN*5*IMC*S*696*EA****SK*2899926*ON*49731003 SLN*6*IMC*S*720*EA****SK*2899926*ON*49731003 SLN*7*IMC*S*96*EA****SK*2899926*ON*49731003 SLN*8*IMC*S*528*EA****SK*2899926*ON*49731003									

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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: 51007676
 PO Date: 01/28/2022
 Total Line Items: 1
 Total Qty: 3120
 Total \$: 12043.20

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 04/21/2022

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 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) 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	3120	EA	3.86		12043.20	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*384*EA****SK*2899435*ON*51007676 SLN*2*IMC*S*1440*EA****SK*2899435*ON*51007676 SLN*3*IMC*S*624*EA****SK*2899435*ON*51007676 SLN*4*IMC*S*672*EA****SK*2899435*ON*51007676									