

# 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: 52246632  
 PO Date: 02/25/2022  
 Total Line Items: 3  
 Total Qty: 15840  
 Total \$: 38401.68

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                              05/14/2022

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	4584	EA	2.21		10130.64	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*4584*EA****SK*2800140*ON*52246632									
2	5256	EA	1.84		9671.04	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*5256*EA****SK*2800321*ON*52246632									
3	6000	EA	3.1		18600.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*6000*EA****SK*2800714*ON*52246632									