

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: 51211031
 PO Date: 02/04/2022
 Total Line Items: 1
 Total Qty: 65880
 Total \$: 206204.40

 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 06/24/2022

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) 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

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	65880	EA	3.13		206204.40	SK=599414 ST=FD90-163 UP=032251805226 ON=178718	THROW SOCK GIFT SET FY22	24	6
SLN*1*MANL*S*7464*EA****SK*599414*ON*51211031 SLN*2*MANL*S*4176*EA****SK*599414*ON*51211031 SLN*3*MANL*S*696*EA****SK*599414*ON*51211031 SLN*4*MANL*S*5880*EA****SK*599414*ON*51211031 SLN*5*MANL*S*8448*EA****SK*599414*ON*51211031 SLN*6*MANL*S*7200*EA****SK*599414*ON*51211031 SLN*7*MANL*S*7608*EA****SK*599414*ON*51211031 SLN*8*MANL*S*7608*EA****SK*599414*ON*51211031 SLN*9*MANL*S*5592*EA****SK*599414*ON*51211031 SLN*10*MANL*S*6888*EA****SK*599414*ON*51211031 SLN*11*MANL*S*4320*EA****SK*599414*ON*51211031									

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Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 51211038
 PO Date: 02/03/2022
 Total Line Items: 2
 Total Qty: 72096
 Total \$: 299585.28

 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 06/24/2022

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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	43128	EA	3.85		166042.80	SK=500974 ST=FD90-175 UP=032251805004 ON=178712	IBD PRT PLUSH REV TO SHERPA THROW FY22	18	6
SLN*1*MANL*S*43128*EA****SK*500974*ON*51211038									
2	28968	EA	4.61		133542.48	SK=599420 ST=FD90-351 UP=032251805820 ON=180360	IBD SHAGGY FUR THROW FY22	24	6
SLN*1*MANL*S*3912*EA****SK*599420*ON*51211038 SLN*2*MANL*S*1728*EA****SK*599420*ON*51211038 SLN*3*MANL*S*72*EA****SK*599420*ON*51211038 SLN*4*MANL*S*2784*EA****SK*599420*ON*51211038 SLN*5*MANL*S*4176*EA****SK*599420*ON*51211038 SLN*6*MANL*S*2112*EA****SK*599420*ON*51211038 SLN*7*MANL*S*1944*EA****SK*599420*ON*51211038 SLN*8*MANL*S*5976*EA****SK*599420*ON*51211038 SLN*9*MANL*S*1560*EA****SK*599420*ON*51211038 SLN*10*MANL*S*3672*EA****SK*599420*ON*51211038 SLN*11*MANL*S*1032*EA****SK*599420*ON*51211038									