

# 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: 51626972  
 PO Date: 02/11/2022  
 Total Line Items: 1  
 Total Qty: 4908  
 Total \$: 40785.48

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 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 06/29/2022

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) 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   | 4908        | EA  | 8.31  |              | 40785.48 | SK=599917<br>ST=FD90-261<br>UP=086569376138<br>ON=158165 | COOLING SHEET SET QN | 12          | 3          |
| SLN*1*IMC*S*696*EA****SK*599917*ON*51626972<br>SLN*2*IMC*S*408*EA****SK*599917*ON*51626972<br>SLN*3*IMC*S*168*EA****SK*599917*ON*51626972<br>SLN*4*IMC*S*960*EA****SK*599917*ON*51626972<br>SLN*5*IMC*S*228*EA****SK*599917*ON*51626972<br>SLN*6*IMC*S*252*EA****SK*599917*ON*51626972<br>SLN*7*IMC*S*864*EA****SK*599917*ON*51626972<br>SLN*8*IMC*S*372*EA****SK*599917*ON*51626972<br>SLN*9*IMC*S*576*EA****SK*599917*ON*51626972<br>SLN*10*IMC*S*384*EA****SK*599917*ON*51626972 |             |     |       |              |          |  |                      |             |            |

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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: 54195959  
 PO Date: 04/08/2022  
 Total Line Items: 2  
 Total Qty: 25560  
 Total \$: 58029.12

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 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 06/30/2022

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) 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  | 20016       | EA  | 1.83  |              | 36629.28 | SK=2800858<br>ST=FD90-311<br>UP=032251726101<br>ON=168957 | IBD MEMORY FOAM BATH RUG GREY 17X24 | 36          | 4          |
| SLN*1*IMC*S*2268*EA****SK*2800858*ON*54195959<br>SLN*2*IMC*S*3060*EA****SK*2800858*ON*54195959<br>SLN*3*IMC*S*1944*EA****SK*2800858*ON*54195959<br>SLN*4*IMC*S*3204*EA****SK*2800858*ON*54195959<br>SLN*5*IMC*S*1908*EA****SK*2800858*ON*54195959<br>SLN*6*IMC*S*2772*EA****SK*2800858*ON*54195959<br>SLN*7*IMC*S*1476*EA****SK*2800858*ON*54195959<br>SLN*8*IMC*S*2592*EA****SK*2800858*ON*54195959<br>SLN*9*IMC*S*792*EA****SK*2800858*ON*54195959 |             |     |       |              |          |   |                                     |             |            |
| 2  | 5544        | EA  | 3.86  |              | 21399.84 | SK=2899435<br>ST=FD90-246<br>UP=032251628351<br>ON=153246 | IBD FABRIC SHOWER CURTAIN SET 13PC  | 24          | 3          |
| SLN*1*IMC*S*696*EA****SK*2899435*ON*54195959<br>SLN*2*IMC*S*504*EA****SK*2899435*ON*54195959<br>SLN*3*IMC*S*984*EA****SK*2899435*ON*54195959<br>SLN*4*IMC*S*768*EA****SK*2899435*ON*54195959<br>SLN*5*IMC*S*696*EA****SK*2899435*ON*54195959<br>SLN*6*IMC*S*1008*EA****SK*2899435*ON*54195959<br>SLN*7*IMC*S*264*EA****SK*2899435*ON*54195959<br>SLN*8*IMC*S*624*EA****SK*2899435*ON*54195959  |             |     |       |              |          |   |                                     |             |            |