

# 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: 56499015  
 PO Date: 05/27/2022  
 Total Line Items: 3  
 Total Qty: 47400  
 Total \$: 101699.04

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 08/18/2022

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	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	4
SLN*1*IMC*S*20016*EA****SK*2800858*ON*56499015									
2	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	4
SLN*1*IMC*S*20016*EA****SK*2800862*ON*56499015									
3	7368	EA	3.86		28440.48	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*7368*EA****SK*2899435*ON*56499015									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 56498926  
 PO Date: 05/27/2022  
 Total Line Items: 5  
 Total Qty: 36072  
 Total \$: 100098.96

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 08/13/2022

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	6072	EA	2.21		13419.12	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*6072*EA****SK*2800140*ON*56498926									
2	5016	EA	1.84		9229.44	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*5016*EA****SK*2800321*ON*56498926									
3	6648	EA	3.1		20608.8	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*6648*EA****SK*2800418*ON*56498926									
4	9000	EA	3.1		27900.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*9000*EA****SK*2800714*ON*56498926									
5	9336	EA	3.1		28941.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*9336*EA****SK*2899926*ON*56498926									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 56498925  
 PO Date: 05/27/2022  
 Total Line Items: 1  
 Total Qty: 33840  
 Total \$: 50421.60

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

REF:  
 VR=Vendor ID Number                      5292  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              08/28/2022

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)                              9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	33840	EA	1.49		50421.60	SK=2899971 ST=FD90-181 UP=032251337345 ON=181226	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*IMC*S*33840*EA****SK*2899971*ON*56498925									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 56498995  
 PO Date: 05/27/2022  
 Total Line Items: 6  
 Total Qty: 34944  
 Total \$: 260838.60

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 10/12/2022

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	3132	EA	5.86		18353.52	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	2
SLN*1*IMC*S*3132*EA****SK*500918*ON*56498995									
2	6228	EA	6.7		41727.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2
SLN*1*IMC*S*6228*EA****SK*500995*ON*56498995									
3	5340	EA	6.7		35778.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	2
SLN*1*IMC*S*5340*EA****SK*500997*ON*56498995									
4	5052	EA	5.38		27179.76	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	2
SLN*1*IMC*S*5052*EA****SK*500998*ON*56498995									
5	8820	EA	9.62		84848.40	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	3
SLN*1*IMC*S*8820*EA****SK*599912*ON*56498995									
6	6372	EA	8.31		52951.32	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	3
SLN*1*IMC*S*6372*EA****SK*599917*ON*56498995									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 56499256  
 PO Date: 05/27/2022  
 Total Line Items: 3  
 Total Qty: 12228  
 Total \$: 76608.36

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                              09/20/2022

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	5640	EA	6.7		37788.0	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*5640*EA****SK*500450*ON*56499256									
2	696	EA	4.56		3173.76	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*696*EA****SK*583789*ON*56499256									
3	5892	EA	6.05		35646.60	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*5892*EA****SK*583790*ON*56499256									