

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: 56740614
 PO Date: 06/01/2022
 Total Line Items: 1
 Total Qty: 2692
 Total \$: 122755.2

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 09/28/2022

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) 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	2692	EA	45.6		122755.2	SK=2899243 ST=FD73-356 ON=185279	DEAL = 24 IBD PAPERLESS TOWEL 8PK	1	1
SLN*1*MANL*S*2692*EA****SK*2899243*ON*56740614									

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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: 56740613
 PO Date: 06/01/2022
 Total Line Items: 1
 Total Qty: 76872
 Total \$: 138369.6

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 09/28/2022

N1: (VN=Vendor) ()
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N1: (ST=Ship To) (92) 8881
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 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	76872	EA	1.8		138369.6	SK=2899219 ST=FD73-354 UP=032251837326 ON=182679	IBD PAPERLESS TOWEL	24	6
SLN*1*MANL*S*76872*EA****SK*2899219*ON*56740613									