

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: 57157483
 PO Date: 06/10/2022
 Total Line Items: 1
 Total Qty: 13440
 Total \$: 20025.60

 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 09/11/2022

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 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) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	13440	EA	1.49		20025.60	SK=2899971 ST=FD90-181 UP=032251337345 ON=181226	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*IMC*S*2856*EA****SK*2899971*ON*57157483 SLN*2*IMC*S*1632*EA****SK*2899971*ON*57157483 SLN*3*IMC*S*888*EA****SK*2899971*ON*57157483 SLN*4*IMC*S*384*EA****SK*2899971*ON*57157483 SLN*5*IMC*S*696*EA****SK*2899971*ON*57157483 SLN*6*IMC*S*1440*EA****SK*2899971*ON*57157483 SLN*7*IMC*S*5544*EA****SK*2899971*ON*57157483									

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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: 57157489
 PO Date: 06/10/2022
 Total Line Items: 5
 Total Qty: 18768
 Total \$: 48293.52

 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 08/27/2022

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	4008	EA	2.21		8857.68	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*552*EA****SK*2800140*ON*57157489 SLN*2*IMC*S*240*EA****SK*2800140*ON*57157489 SLN*3*IMC*S*240*EA****SK*2800140*ON*57157489 SLN*4*IMC*S*168*EA****SK*2800140*ON*57157489 SLN*5*IMC*S*552*EA****SK*2800140*ON*57157489 SLN*6*IMC*S*408*EA****SK*2800140*ON*57157489 SLN*7*IMC*S*408*EA****SK*2800140*ON*57157489 SLN*8*IMC*S*384*EA****SK*2800140*ON*57157489 SLN*9*IMC*S*840*EA****SK*2800140*ON*57157489 SLN*10*IMC*S*216*EA****SK*2800140*ON*57157489									
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*57157489									
3	3504	EA	3.1		10862.4	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*3504*EA****SK*2800418*ON*57157489									
4	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*3000*EA****SK*2800714*ON*57157489									
5	3240	EA	3.1		10044.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*3240*EA****SK*2899926*ON*57157489									