

# 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: 55524608  
 PO Date: 05/06/2022  
 Total Line Items: 3  
 Total Qty: 8220  
 Total \$: 70552.44

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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 08/25/2022

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) 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)  
 IOWA  
 302 FAMILY DOLLAR PARKWAY  
 MAQUOKETA IA 52060 US

9590

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1008	EA	6.7		6753.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2
SLN*1*IMC*S*84*EA****SK*500995*ON*55524608 SLN*2*IMC*S*12*EA****SK*500995*ON*55524608 SLN*3*IMC*S*912*EA****SK*500995*ON*55524608									
2	2952	EA	9.62		28398.24	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	3
SLN*1*IMC*S*120*EA****SK*599912*ON*55524608 SLN*2*IMC*S*384*EA****SK*599912*ON*55524608 SLN*3*IMC*S*432*EA****SK*599912*ON*55524608 SLN*4*IMC*S*624*EA****SK*599912*ON*55524608 SLN*5*IMC*S*216*EA****SK*599912*ON*55524608 SLN*6*IMC*S*1176*EA****SK*599912*ON*55524608									
3	4260	EA	8.31		35400.60	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	3
SLN*1*IMC*S*504*EA****SK*599917*ON*55524608 SLN*2*IMC*S*276*EA****SK*599917*ON*55524608 SLN*3*IMC*S*72*EA****SK*599917*ON*55524608 SLN*4*IMC*S*648*EA****SK*599917*ON*55524608 SLN*5*IMC*S*876*EA****SK*599917*ON*55524608 SLN*6*IMC*S*408*EA****SK*599917*ON*55524608 SLN*7*IMC*S*1476*EA****SK*599917*ON*55524608									

# 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: 54195942  
 PO Date: 04/08/2022  
 Total Line Items: 1  
 Total Qty: 6960  
 Total \$: 57837.60

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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 08/24/2022

N1: (VN=Vendor) ()  
 E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
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 DUNCAN OK 73533 US

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N1: (ST=Ship To) (92) 9580  
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 MOREHEAD KY 40351 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	6960	EA	8.31		57837.60	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	3
SLN*1*IMC*S*840*EA****SK*599917*ON*54195942 SLN*2*IMC*S*468*EA****SK*599917*ON*54195942 SLN*3*IMC*S*288*EA****SK*599917*ON*54195942 SLN*4*IMC*S*1056*EA****SK*599917*ON*54195942 SLN*5*IMC*S*324*EA****SK*599917*ON*54195942 SLN*6*IMC*S*240*EA****SK*599917*ON*54195942 SLN*7*IMC*S*1200*EA****SK*599917*ON*54195942 SLN*8*IMC*S*720*EA****SK*599917*ON*54195942 SLN*9*IMC*S*1824*EA****SK*599917*ON*54195942									