

# 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: 57753753  
 PO Date: 06/24/2022  
 Total Line Items: 3  
 Total Qty: 33996  
 Total \$: 64941.00

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                              09/15/2022

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*57753753									
2	12636	EA	1.83		23123.88	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	4
SLN*1*IMC*S*12636*EA****SK*2800861*ON*57753753									
3	1344	EA	3.86		5187.84	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*1344*EA****SK*2899435*ON*57753753									

# 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: 57753637  
 PO Date: 06/24/2022  
 Total Line Items: 5  
 Total Qty: 20856  
 Total \$: 54553.44

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 09/10/2022

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	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*57753637									
2	3840	EA	3.1		11904.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*3840*EA****SK*2800418*ON*57753637									
3	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*57753637									
4	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*6000*EA****SK*2899339*ON*57753637									
5	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*3000*EA****SK*2899926*ON*57753637									

# 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: 56498925  
 PO Date: 05/27/2022  
 Total Line Items: 1  
 Total Qty: 33840  
 Total \$: 50421.60

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 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) 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) 9580  
 MOREHEAD  
 1000 INDUSTRY ROAD  
 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	33840	EA	1.49		50421.60	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*IMC*S*5640*EA****SK*2899971*ON*56498925 SLN*2*IMC*S*2856*EA****SK*2899971*ON*56498925 SLN*3*IMC*S*4056*EA****SK*2899971*ON*56498925 SLN*4*IMC*S*3408*EA****SK*2899971*ON*56498925 SLN*5*IMC*S*3000*EA****SK*2899971*ON*56498925 SLN*6*IMC*S*3552*EA****SK*2899971*ON*56498925 SLN*7*IMC*S*3528*EA****SK*2899971*ON*56498925 SLN*8*IMC*S*7800*EA****SK*2899971*ON*56498925									

# 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: 57754056  
 PO Date: 06/24/2022  
 Total Line Items: 3  
 Total Qty: 4380  
 Total \$: 23638.68

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                              10/18/2022

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	936	EA	6.7		6271.2	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*936*EA****SK*500450*ON*57754056									
2	2328	EA	4.56		10615.68	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*2328*EA****SK*583789*ON*57754056									
3	1116	EA	6.05		6751.80	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*1116*EA****SK*583790*ON*57754056									

# 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: 57753729  
PO Date: 06/24/2022  
Total Line Items: 7  
Total Qty: 17772  
Total \$: 117904.80

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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 11/09/2022

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	948	EA	5.86		5555.28	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	2
SLN*1*IMC*S*948*EA****SK*500918*ON*57753729									
2	5160	EA	5.86		30237.60	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*5160*EA****SK*500931*ON*57753729									
3	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*1008*EA****SK*500995*ON*57753729									
4	1020	EA	6.7		6834.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	2
SLN*1*IMC*S*1020*EA****SK*500997*ON*57753729									
5	4908	EA	5.38		26405.04	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	2
SLN*1*IMC*S*4908*EA****SK*500998*ON*57753729									
6	2160	EA	9.62		20779.20	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	3
SLN*1*IMC*S*2160*EA****SK*599912*ON*57753729									
7	2568	EA	8.31		21340.08	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	3
SLN*1*IMC*S*2568*EA****SK*599917*ON*57753729									