

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: 58320833
 PO Date: 07/08/2022
 Total Line Items: 5
 Total Qty: 12864
 Total \$: 77040.48

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 10/13/2022

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	2520	EA	5.86		14767.20	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*2520*EA****SK*500931*ON*58320833 N9*WS*9535									
2	4788	EA	5.86		28057.68	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*4788*EA****SK*500993*ON*58320833 N9*WS*9535									
3	1452	EA	6.7		9728.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2
SLN*1*IMC*S*1452*EA****SK*500995*ON*58320833 N9*WS*9535									
4	1824	EA	6.7		12220.8	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	2
SLN*1*IMC*S*1824*EA****SK*500997*ON*58320833 N9*WS*9535									
5	2280	EA	5.38		12266.40	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	2
SLN*1*IMC*S*2280*EA****SK*500998*ON*58320833 N9*WS*9535									

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

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 10/13/2022

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	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 N9*WS*9535									
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 N9*WS*9535									
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 N9*WS*9535									
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 N9*WS*9535									
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 N9*WS*9535									
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 N9*WS*9535									
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 N9*WS*9535									

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: 59082355
 PO Date: 07/25/2022
 Total Line Items: 3
 Total Qty: 40488
 Total \$: 198399.60

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

REF:
 VR=Vendor ID Number 5940
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 02/24/2023

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	10080	EA	4.85		48888.00	SK=599279 ST=FD50-385 UP=032251860331 ON=186443	IBD SHAG FUR TO MINK THROW TEAL	12	2
SLN*1*MANL*S*10080*EA****SK*599279*ON*59082355 N9*WS*8881									
2	20328	EA	4.95		100623.60	SK=599299 ST=FD50-369 UP=032251846540 ON=186062	IBD PRINTED FUR TO MINK THROW	12	2
SLN*1*MANL*S*20328*EA****SK*599299*ON*59082355 N9*WS*8881									
3	10080	EA	4.85		48888.00	SK=599349 ST=FD50-370 UP=032251846595 ON=186064	IBD SHAG FUR TO MINK THROW GREY	12	2
SLN*1*MANL*S*10080*EA****SK*599349*ON*59082355 N9*WS*8881									

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: 58925178
 PO Date: 07/25/2022
 Total Line Items: 2
 Total Qty: 9996
 Total \$: 39984

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

REF:
 VR=Vendor ID Number 5940
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/23/2022

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	3996	EA	4		15984	SK=599288 ST=FD50-381 UP=032251847035 ON=186254	IBD PRINTED PLUSH TO MINK THROW AQUA	12	2
SLN*1*MANL*S*3996*EA****SK*599288*ON*58925178 N9*WS*8881									
2	6000	EA	4		24000	SK=599307 ST=FD50-386 UP=032251857478 ON=186435	IBD PRINTED PLUSH TO MINK THROW GREY	12	2
SLN*1*MANL*S*6000*EA****SK*599307*ON*58925178 N9*WS*8881									