

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: 59657501
 PO Date: 08/05/2022
 Total Line Items: 1
 Total Qty: 44376
 Total \$: 75882.96

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 11/06/2022

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	44376	EA	1.71		75882.96	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*44376*EA****SK*2899970*ON*59657501 N9*WS*9525									

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: 59657573
PO Date: 08/05/2022
Total Line Items: 6
Total Qty: 9528
Total \$: 64528.80

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 12/21/2022

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	24	EA	5.86		140.64	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	2
SLN*1*IMC*S*24*EA****SK*500918*ON*59657573 N9*WS*9535									
2	3360	EA	5.86		19689.60	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*3360*EA****SK*500993*ON*59657573 N9*WS*9535									
3	1992	EA	6.7		13346.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2
SLN*1*IMC*S*1992*EA****SK*500995*ON*59657573 N9*WS*9535									
4	816	EA	6.7		5467.2	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	2
SLN*1*IMC*S*816*EA****SK*500997*ON*59657573 N9*WS*9535									
5	1464	EA	5.38		7876.32	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	2
SLN*1*IMC*S*1464*EA****SK*500998*ON*59657573 N9*WS*9535									
6	1872	EA	9.62		18008.64	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	3
SLN*1*IMC*S*1872*EA****SK*599912*ON*59657573 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: 59657503
PO Date: 08/05/2022
Total Line Items: 6
Total Qty: 48840
Total \$: 128698.80

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 10/22/2022

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	8064	EA	2.21		17821.44	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*8064*EA****SK*2800140*ON*59657503 N9*WS*9535									
2	5376	EA	1.84		9891.84	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*5376*EA****SK*2800321*ON*59657503 N9*WS*9535									
3	6240	EA	3.1		19344.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*6240*EA****SK*2800418*ON*59657503 N9*WS*9535									
4	6264	EA	3.1		19418.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*6264*EA****SK*2800714*ON*59657503 N9*WS*9535									
5	13896	EA	2.47		34323.12	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*13896*EA****SK*2899339*ON*59657503 N9*WS*9535									
6	9000	EA	3.1		27900.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*9000*EA****SK*2899926*ON*59657503 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: 59520829
 PO Date: 08/05/2022
 Total Line Items: 2
 Total Qty: 15090
 Total \$: 143650.76

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 11/24/2022

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	9104	EA	10.19		92769.76	SK=599333 ST=FD10-319 UP=032251840685 ON=186153	IBD LOLA BLACK COMFORTER SET KING	2	2
SLN*1*MANL*S*9104*EA****SK*599333*ON*59520829 N9*WS*8881									
2	5986	EA	8.5		50881.0	SK=599336 ST=FD10-361 UP=032251840739 ON=185614	IBD JANIE COMFORTER TWIN SET	2	2
SLN*1*MANL*S*5986*EA****SK*599336*ON*59520829 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: 59657837
 PO Date: 08/05/2022
 Total Line Items: 1
 Total Qty: 5892
 Total \$: 26867.52

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 11/29/2022

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	5892	EA	4.56		26867.52	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTED	12	3
SLN*1*IMC*S*5892*EA****SK*583789*ON*59657837 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: 59520841
 PO Date: 08/05/2022
 Total Line Items: 1
 Total Qty: 6262
 Total \$: 53227.0

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 12/22/2022

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	6262	EA	8.5		53227.0	SK=599337 ST=FD10-362 UP=032251840746 ON=185615	IBD GAIA COMFORTER TWIN SET	2	2
SLN*1*MANL*S*6262*EA****SK*599337*ON*59520841 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: 59657585
 PO Date: 08/05/2022
 Total Line Items: 4
 Total Qty: 54492
 Total \$: 108538.68

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 10/27/2022

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) 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*59657585 N9*WS*9535									
2	7848	EA	1.83		14361.84	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	4
SLN*1*IMC*S*7848*EA****SK*2800861*ON*59657585 N9*WS*9535									
3	22284	EA	1.83		40779.72	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	4
SLN*1*IMC*S*22284*EA****SK*2800862*ON*59657585 N9*WS*9535									
4	4344	EA	3.86		16767.84	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*4344*EA****SK*2899435*ON*59657585 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: 59657485
 PO Date: 08/05/2022
 Total Line Items: 1
 Total Qty: 65016
 Total \$: 226255.68

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

REF:
 VR=Vendor ID Number 5939
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 11/26/2022

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	65016	EA	3.48		226255.68	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	6
SLN*1*IMC*S*65016*EA****SK*2800857*ON*59657485 N9*WS*9525									

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: 59520845
 PO Date: 08/05/2022
 Total Line Items: 1
 Total Qty: 3000
 Total \$: 25500.0

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 02/23/2023

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	3000	EA	8.5		25500.0	SK=599336 ST=FD10-361 UP=032251840739 ON=185614	IBD JANIE COMFORTER TWIN SET	2	2
SLN*1*MANL*S*3000*EA****SK*599336*ON*59520845 N9*WS*8881									

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: 59453941
 PO Date: 08/02/2022
 Total Line Items: 1
 Total Qty: 1
 Total \$: 3.12

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

REF:
 VR=Vendor ID Number 5940
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 03/13/2023

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	1	EA	3.12		3.12	SK=2899205 ST=FD72-380 UP=032251851346 ON=186314	IBD OMBRE NOODLE BATH RUG	12	4