

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: 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) 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) 9530
 TEXAS
 3101 EAST I-20
 ODESSA TX 79766 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) 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	65016	EA	3.48		226255.68	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*8448*EA****SK*2800857*ON*59657485 N9*WS*9510 SLN*2*IMC*S*12120*EA****SK*2800857*ON*59657485 N9*WS*9515 SLN*3*IMC*S*2064*EA****SK*2800857*ON*59657485 N9*WS*9530 SLN*4*IMC*S*11592*EA****SK*2800857*ON*59657485 N9*WS*9540 SLN*5*IMC*S*3216*EA****SK*2800857*ON*59657485 N9*WS*9550 SLN*6*IMC*S*16896*EA****SK*2800857*ON*59657485 N9*WS*9570 SLN*7*IMC*S*10680*EA****SK*2800857*ON*59657485 N9*WS*9590									

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: 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) 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	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*456*EA****SK*2800140*ON*59657503 N9*WS*9510 SLN*2*IMC*S*2208*EA****SK*2800140*ON*59657503 N9*WS*9515 SLN*3*IMC*S*4104*EA****SK*2800140*ON*59657503 N9*WS*9570 SLN*4*IMC*S*1296*EA****SK*2800140*ON*59657503 N9*WS*9580									
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*336*EA****SK*2800321*ON*59657503 N9*WS*9510 SLN*2*IMC*S*672*EA****SK*2800321*ON*59657503 N9*WS*9515 SLN*3*IMC*S*1272*EA****SK*2800321*ON*59657503 N9*WS*9540 SLN*4*IMC*S*240*EA****SK*2800321*ON*59657503 N9*WS*9560 SLN*5*IMC*S*960*EA****SK*2800321*ON*59657503 N9*WS*9570 SLN*6*IMC*S*264*EA****SK*2800321*ON*59657503 N9*WS*9580 SLN*7*IMC*S*360*EA****SK*2800321*ON*59657503 N9*WS*9590 SLN*8*IMC*S*1272*EA****SK*2800321*ON*59657503 N9*WS*9990									
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*720*EA****SK*2800418*ON*59657503 N9*WS*9510 SLN*2*IMC*S*1248*EA****SK*2800418*ON*59657503 N9*WS*9515 SLN*3*IMC*S*552*EA****SK*2800418*ON*59657503 N9*WS*9530 SLN*4*IMC*S*1200*EA****SK*2800418*ON*59657503 N9*WS*9540 SLN*5*IMC*S*936*EA****SK*2800418*ON*59657503 N9*WS*9560 SLN*6*IMC*S*1104*EA****SK*2800418*ON*59657503 N9*WS*9570 SLN*7*IMC*S*480*EA****SK*2800418*ON*59657503 N9*WS*9990									
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*600*EA****SK*2800714*ON*59657503 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800714*ON*59657503 N9*WS*9515 SLN*3*IMC*S*2400*EA****SK*2800714*ON*59657503 N9*WS*9540 SLN*4*IMC*S*264*EA****SK*2800714*ON*59657503 N9*WS*9560 SLN*5*IMC*S*1080*EA****SK*2800714*ON*59657503 N9*WS*9570 SLN*6*IMC*S*600*EA****SK*2800714*ON*59657503 N9*WS*9580 SLN*7*IMC*S*504*EA****SK*2800714*ON*59657503 N9*WS*9590 SLN*8*IMC*S*528*EA****SK*2800714*ON*59657503 N9*WS*9990									
5	13896	EA	2.47		34323.12	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*2232*EA****SK*2899339*ON*59657503 N9*WS*9510 SLN*2*IMC*S*2520*EA****SK*2899339*ON*59657503 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*2899339*ON*59657503 N9*WS*9530 SLN*4*IMC*S*2856*EA****SK*2899339*ON*59657503 N9*WS*9540 SLN*5*IMC*S*984*EA****SK*2899339*ON*59657503 N9*WS*9550 SLN*6*IMC*S*3408*EA****SK*2899339*ON*59657503 N9*WS*9570 SLN*7*IMC*S*1728*EA****SK*2899339*ON*59657503 N9*WS*9590									
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*1248*EA****SK*2899926*ON*59657503 N9*WS*9510 SLN*2*IMC*S*1056*EA****SK*2899926*ON*59657503 N9*WS*9515 SLN*3*IMC*S*216*EA****SK*2899926*ON*59657503 N9*WS*9530 SLN*4*IMC*S*1848*EA****SK*2899926*ON*59657503 N9*WS*9540 SLN*5*IMC*S*648*EA****SK*2899926*ON*59657503 N9*WS*9560 SLN*6*IMC*S*2232*EA****SK*2899926*ON*59657503 N9*WS*9570 SLN*7*IMC*S*1152*EA****SK*2899926*ON*59657503 N9*WS*9580 SLN*8*IMC*S*600*EA****SK*2899926*ON*59657503 N9*WS*9990									