

# 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: 59657958  
 PO Date: 08/10/2022  
 Total Line Items: 1  
 Total Qty: 14904  
 Total \$: 46500.48

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                              03/14/2023

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	14904	EA	3.12		46500.48	SK=2899205 ST=FD72-380 UP=032251851346 ON=186314	IBD OMBRE NOODLE BATH RUG	12	4
SLN*1*MANL*S*14904*EA****SK*2899205*ON*59657958 N9*WS*8881									