

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 | | | | | | | | | |