

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: 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) 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	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*1332*EA****SK*2800858*ON*59657585 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*2800858*ON*59657585 N9*WS*9515 SLN*3*IMC*S*1224*EA****SK*2800858*ON*59657585 N9*WS*9530 SLN*4*IMC*S*2844*EA****SK*2800858*ON*59657585 N9*WS*9540 SLN*5*IMC*S*4212*EA****SK*2800858*ON*59657585 N9*WS*9550 SLN*6*IMC*S*2628*EA****SK*2800858*ON*59657585 N9*WS*9560 SLN*7*IMC*S*2556*EA****SK*2800858*ON*59657585 N9*WS*9570 SLN*8*IMC*S*900*EA****SK*2800858*ON*59657585 N9*WS*9580 SLN*9*IMC*S*2376*EA****SK*2800858*ON*59657585 N9*WS*9590 SLN*10*IMC*S*1116*EA****SK*2800858*ON*59657585 N9*WS*9990									
2	7848	EA	1.83		14361.84	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*576*EA****SK*2800861*ON*59657585 N9*WS*9510 SLN*2*IMC*S*1260*EA****SK*2800861*ON*59657585 N9*WS*9515 SLN*3*IMC*S*828*EA****SK*2800861*ON*59657585 N9*WS*9530 SLN*4*IMC*S*1512*EA****SK*2800861*ON*59657585 N9*WS*9540 SLN*5*IMC*S*1296*EA****SK*2800861*ON*59657585 N9*WS*9570 SLN*6*IMC*S*1152*EA****SK*2800861*ON*59657585 N9*WS*9580 SLN*7*IMC*S*612*EA****SK*2800861*ON*59657585 N9*WS*9590 SLN*8*IMC*S*612*EA****SK*2800861*ON*59657585 N9*WS*9990									
3	22284	EA	1.83		40779.72	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2484*EA****SK*2800862*ON*59657585 N9*WS*9510 SLN*2*IMC*S*2376*EA****SK*2800862*ON*59657585 N9*WS*9515 SLN*3*IMC*S*900*EA****SK*2800862*ON*59657585 N9*WS*9530 SLN*4*IMC*S*4572*EA****SK*2800862*ON*59657585 N9*WS*9540 SLN*5*IMC*S*3564*EA****SK*2800862*ON*59657585 N9*WS*9550 SLN*6*IMC*S*3240*EA****SK*2800862*ON*59657585 N9*WS*9560 SLN*7*IMC*S*2952*EA****SK*2800862*ON*59657585 N9*WS*9570 SLN*8*IMC*S*360*EA****SK*2800862*ON*59657585 N9*WS*9580 SLN*9*IMC*S*864*EA****SK*2800862*ON*59657585 N9*WS*9590 SLN*10*IMC*S*972*EA****SK*2800862*ON*59657585 N9*WS*9990									
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*312*EA****SK*2899435*ON*59657585 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2899435*ON*59657585 N9*WS*9515 SLN*3*IMC*S*912*EA****SK*2899435*ON*59657585 N9*WS*9540 SLN*4*IMC*S*480*EA****SK*2899435*ON*59657585 N9*WS*9560 SLN*5*IMC*S*816*EA****SK*2899435*ON*59657585 N9*WS*9570 SLN*6*IMC*S*696*EA****SK*2899435*ON*59657585 N9*WS*9580 SLN*7*IMC*S*144*EA****SK*2899435*ON*59657585 N9*WS*9590 SLN*8*IMC*S*528*EA****SK*2899435*ON*59657585 N9*WS*9990									

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: 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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 56499015
 PO Date: 05/27/2022
 Total Line Items: 4
 Total Qty: 52440
 Total \$: 110922.24

 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 08/18/2022

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	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2052*EA****SK*2800858*ON*56499015 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2800858*ON*56499015 N9*WS*9515 SLN*3*IMC*S*1512*EA****SK*2800858*ON*56499015 N9*WS*9530 SLN*4*IMC*S*2952*EA****SK*2800858*ON*56499015 N9*WS*9540 SLN*5*IMC*S*2088*EA****SK*2800858*ON*56499015 N9*WS*9550 SLN*6*IMC*S*1548*EA****SK*2800858*ON*56499015 N9*WS*9560 SLN*7*IMC*S*3384*EA****SK*2800858*ON*56499015 N9*WS*9570 SLN*8*IMC*S*2052*EA****SK*2800858*ON*56499015 N9*WS*9580 SLN*9*IMC*S*2916*EA****SK*2800858*ON*56499015 N9*WS*9590 SLN*10*IMC*S*1152*EA****SK*2800858*ON*56499015 N9*WS*9990									
2	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2160*EA****SK*2800862*ON*56499015 N9*WS*9510 SLN*2*IMC*S*1260*EA****SK*2800862*ON*56499015 N9*WS*9530 SLN*3*IMC*S*2376*EA****SK*2800862*ON*56499015 N9*WS*9540 SLN*4*IMC*S*1620*EA****SK*2800862*ON*56499015 N9*WS*9550 SLN*5*IMC*S*2016*EA****SK*2800862*ON*56499015 N9*WS*9560 SLN*6*IMC*S*4104*EA****SK*2800862*ON*56499015 N9*WS*9570 SLN*7*IMC*S*2088*EA****SK*2800862*ON*56499015 N9*WS*9580 SLN*8*IMC*S*3168*EA****SK*2800862*ON*56499015 N9*WS*9590 SLN*9*IMC*S*1224*EA****SK*2800862*ON*56499015 N9*WS*9990									
3	7368	EA	3.86		28440.48	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*744*EA****SK*2899435*ON*56499015 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*2899435*ON*56499015 N9*WS*9515 SLN*3*IMC*S*1176*EA****SK*2899435*ON*56499015 N9*WS*9540 SLN*4*IMC*S*1056*EA****SK*2899435*ON*56499015 N9*WS*9550 SLN*5*IMC*S*768*EA****SK*2899435*ON*56499015 N9*WS*9560 SLN*6*IMC*S*1248*EA****SK*2899435*ON*56499015 N9*WS*9570 SLN*7*IMC*S*840*EA****SK*2899435*ON*56499015 N9*WS*9580 SLN*8*IMC*S*960*EA****SK*2899435*ON*56499015 N9*WS*9590 SLN*9*IMC*S*240*EA****SK*2899435*ON*56499015 N9*WS*9990									
4	5040	EA	1.83		9223.20	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*468*EA****SK*2800861*ON*56499015 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2800861*ON*56499015 N9*WS*9530 SLN*3*IMC*S*1008*EA****SK*2800861*ON*56499015 N9*WS*9540 SLN*4*IMC*S*108*EA****SK*2800861*ON*56499015 N9*WS*9550 SLN*5*IMC*S*180*EA****SK*2800861*ON*56499015 N9*WS*9560 SLN*6*IMC*S*1260*EA****SK*2800861*ON*56499015 N9*WS*9570 SLN*7*IMC*S*324*EA****SK*2800861*ON*56499015 N9*WS*9580 SLN*8*IMC*S*1008*EA****SK*2800861*ON*56499015 N9*WS*9590 SLN*9*IMC*S*252*EA****SK*2800861*ON*56499015 N9*WS*9990									

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: 59453940
 PO Date: 08/02/2022
 Total Line Items: 1
 Total Qty: 53136
 Total \$: 193946.40

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

REF:
 VR=Vendor ID Number 12262
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 02/20/2023

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	53136	EA	3.65		193946.40	SK=2800960 ST=FD90-324 UP=032251847066 ON=186176	IBD OMBRE BATH RUG 2PC SET FY23	24	4
SLN*1*MANL*S*53136*EA****SK*2800960*ON*59453940 N9*WS*8881									