

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) 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) 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) 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)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

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*11208*EA****SK*2899970*ON*59657501 N9*WS*9510 SLN*2*IMC*S*4008*EA****SK*2899970*ON*59657501 N9*WS*9515 SLN*3*IMC*S*12384*EA****SK*2899970*ON*59657501 N9*WS*9540 SLN*4*IMC*S*360*EA****SK*2899970*ON*59657501 N9*WS*9550 SLN*5*IMC*S*6192*EA****SK*2899970*ON*59657501 N9*WS*9570 SLN*6*IMC*S*6840*EA****SK*2899970*ON*59657501 N9*WS*9580 SLN*7*IMC*S*2760*EA****SK*2899970*ON*59657501 N9*WS*9590 SLN*8*IMC*S*624*EA****SK*2899970*ON*59657501 N9*WS*9990									