

# 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: 59657958  
 PO Date: 08/10/2022  
 Total Line Items: 1  
 Total Qty: 15000  
 Total \$: 46800.00

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	15000	EA	3.12		46800.00	SK=2899205 ST=FD72-380 UP=032251851346 ON=186314	IBD OMBRE NOODLE BATH RUG	15	3
SLN*1*MANL*S*15000*EA****SK*2899205*ON*59657958 N9*WS*8881									

# 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

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 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 08/25/2022

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

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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: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 57753753  
 PO Date: 06/24/2022  
 Total Line Items: 3  
 Total Qty: 35652  
 Total \$: 71333.16

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 09/15/2022

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) 9520  
 MID SOUTH  
 1800 FAMILY DOLLAR PWY  
 WEST MEMPHIS AR 72301 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*2664*EA****SK*2800858*ON*57753753 N9*WS*9510 SLN*2*IMC*S*4752*EA****SK*2800858*ON*57753753 N9*WS*9515 SLN*3*IMC*S*1728*EA****SK*2800858*ON*57753753 N9*WS*9530 SLN*4*IMC*S*3024*EA****SK*2800858*ON*57753753 N9*WS*9540 SLN*5*IMC*S*756*EA****SK*2800858*ON*57753753 N9*WS*9550 SLN*6*IMC*S*1188*EA****SK*2800858*ON*57753753 N9*WS*9560 SLN*7*IMC*S*3240*EA****SK*2800858*ON*57753753 N9*WS*9570 SLN*8*IMC*S*1152*EA****SK*2800858*ON*57753753 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2800858*ON*57753753 N9*WS*9590 SLN*10*IMC*S*1152*EA****SK*2800858*ON*57753753 N9*WS*9990									
2	12636	EA	1.83		23123.88	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*2196*EA****SK*2800861*ON*57753753 N9*WS*9510 SLN*2*IMC*S*1440*EA****SK*2800861*ON*57753753 N9*WS*9530 SLN*3*IMC*S*3024*EA****SK*2800861*ON*57753753 N9*WS*9540 SLN*4*IMC*S*1008*EA****SK*2800861*ON*57753753 N9*WS*9560 SLN*5*IMC*S*2952*EA****SK*2800861*ON*57753753 N9*WS*9570 SLN*6*IMC*S*432*EA****SK*2800861*ON*57753753 N9*WS*9580 SLN*7*IMC*S*648*EA****SK*2800861*ON*57753753 N9*WS*9590 SLN*8*IMC*S*936*EA****SK*2800861*ON*57753753 N9*WS*9990									
3	3000	EA	3.86		11580.00	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*552*EA****SK*2899435*ON*57753753 N9*WS*9510 SLN*2*IMC*S*1128*EA****SK*2899435*ON*57753753 N9*WS*9515 SLN*3*IMC*S*456*EA****SK*2899435*ON*57753753 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*2899435*ON*57753753 N9*WS*9560 SLN*5*IMC*S*504*EA****SK*2899435*ON*57753753 N9*WS*9570 SLN*6*IMC*S*216*EA****SK*2899435*ON*57753753 N9*WS*9990									