

# 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: 60246930  
 PO Date: 08/19/2022  
 Total Line Items: 4  
 Total Qty: 12000  
 Total \$: 84662.88

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

REF:  
 VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 01/04/2023

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2976	EA	5.86		17439.36	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	2
SLN*1*IMC*S*2976*EA****SK*500918*ON*60246930 N9*WS*9535									
2	4068	EA	6.7		27255.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	2
SLN*1*IMC*S*4068*EA****SK*500995*ON*60246930 N9*WS*9535									
3	2640	EA	6.7		17688.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	2
SLN*1*IMC*S*2640*EA****SK*500997*ON*60246930 N9*WS*9535									
4	2316	EA	9.62		22279.92	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	3
SLN*1*IMC*S*2316*EA****SK*599912*ON*60246930 N9*WS*9535									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 60246945  
 PO Date: 08/19/2022  
 Total Line Items: 3  
 Total Qty: 31620  
 Total \$: 67608.60

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 11/10/2022

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6804	EA	1.83		12451.32	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*6804*EA****SK*2800861*ON*60246945 N9*WS*9535									
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*20016*EA****SK*2800862*ON*60246945 N9*WS*9535									
3	4800	EA	3.86		18528.00	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*4800*EA****SK*2899435*ON*60246945 N9*WS*9535									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 60246872  
 PO Date: 08/19/2022  
 Total Line Items: 1  
 Total Qty: 13584  
 Total \$: 22821.12

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

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 10/06/2022

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	13584	EA	1.68		22821.12	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*13584*EA****SK*2803414*ON*60246872 N9*WS*9535									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 60246856  
 PO Date: 08/19/2022  
 Total Line Items: 1  
 Total Qty: 20160  
 Total \$: 34473.60

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 11/20/2022

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	20160	EA	1.71		34473.60	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*20160*EA****SK*2899970*ON*60246856 N9*WS*9525									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 59520829  
 PO Date: 08/05/2022  
 Total Line Items: 3  
 Total Qty: 30090  
 Total \$: 275800.76

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

REF:  
 VR=Vendor ID Number 5940  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 11/24/2022

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) 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	9104	EA	10.19		92769.76	SK=599333 ST=FD10-319 UP=032251840685 ON=186153	IBD LOLA BLACK COMFORTER SET KING	2	2
SLN*1*MANL*S*9104*EA****SK*599333*ON*59520829 N9*WS*8881									
2	5986	EA	8.5		50881.0	SK=599336 ST=FD10-361 UP=032251840739 ON=185614	IBD JANIE COMFORTER TWIN SET	2	2
SLN*1*MANL*S*5986*EA****SK*599336*ON*59520829 N9*WS*8881									
3	15000	EA	8.81		132150.00	SK=502781 ST=FD10-318 UP=032251742675 ON=169576	IBD LOLA BLACK COMFORTER SET QN 3PC	2	2
SLN*1*MANL*S*15000*EA****SK*502781*ON*59520829 N9*WS*8881									