

# 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 11/07/2022

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=167249	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									

# 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: 60677330  
 PO Date: 08/31/2022  
 Total Line Items: 1  
 Total Qty: 3500  
 Total \$: 29750.0

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 03/24/2023

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	3500	EA	8.5		29750.0	SK=599337 ST=FD10-362 UP=032251840746 ON=185615	IBD GAIA COMFORTER TWIN SET	2	2
SLN*1*MANL*S*3500*EA****SK*599337*ON*60677330 N9*WS*8881									