

# 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: 59657573  
PO Date: 08/05/2022  
Total Line Items: 6  
Total Qty: 9528  
Total \$: 64528.80

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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                              12/08/2022

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	24	EA	5.86		140.64	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*24*EA****SK*500918*ON*59657573 N9*WS*9535									
2	3360	EA	5.86		19689.60	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*3360*EA****SK*500993*ON*59657573 N9*WS*9535									
3	1992	EA	6.7		13346.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*1992*EA****SK*500995*ON*59657573 N9*WS*9535									
4	816	EA	6.7		5467.2	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*816*EA****SK*500997*ON*59657573 N9*WS*9535									
5	1464	EA	5.38		7876.32	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*1464*EA****SK*500998*ON*59657573 N9*WS*9535									
6	1872	EA	9.62		18008.64	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	1
SLN*1*IMC*S*1872*EA****SK*599912*ON*59657573 N9*WS*9535									

# 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: 60823393  
 PO Date: 09/02/2022  
 Total Line Items: 5  
 Total Qty: 5328  
 Total \$: 37135.68

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 01/18/2023

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	1224	EA	5.86		7172.64	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1224*EA****SK*500918*ON*60823393 N9*WS*9535									
2	1656	EA	5.86		9704.16	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1656*EA****SK*500931*ON*60823393 N9*WS*9535									
3	552	EA	6.7		3698.4	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*552*EA****SK*500997*ON*60823393 N9*WS*9535									
4	396	EA	5.38		2130.48	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*396*EA****SK*500998*ON*60823393 N9*WS*9535									
5	1500	EA	9.62		14430.00	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	1
SLN*1*IMC*S*1500*EA****SK*599912*ON*60823393 N9*WS*9535									

# 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: 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 12/08/2022

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	2976	EA	5.86		17439.36	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
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	1
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	1
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	1
SLN*1*IMC*S*2316*EA****SK*599912*ON*60246930 N9*WS*9535									

# 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: 57157543  
 PO Date: 06/10/2022  
 Total Line Items: 7  
 Total Qty: 15180  
 Total \$: 106315.32

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 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 10/13/2022

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)

9590

IOWA  
302 FAMILY DOLLAR PARKWAY  
MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	156	EA	5.86		914.16	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*156*EA****SK*500918*ON*57157543 N9*WS*9570									
2	4236	EA	5.86		24822.96	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1356*EA****SK*500931*ON*57157543 N9*WS*9515 SLN*2*IMC*S*216*EA****SK*500931*ON*57157543 N9*WS*9530 SLN*3*IMC*S*792*EA****SK*500931*ON*57157543 N9*WS*9540 SLN*4*IMC*S*1152*EA****SK*500931*ON*57157543 N9*WS*9570 SLN*5*IMC*S*720*EA****SK*500931*ON*57157543 N9*WS*9590									
3	1008	EA	6.7		6753.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*216*EA****SK*500995*ON*57157543 N9*WS*9540 SLN*2*IMC*S*156*EA****SK*500995*ON*57157543 N9*WS*9560 SLN*3*IMC*S*636*EA****SK*500995*ON*57157543 N9*WS*9570									
4	1380	EA	6.7		9246.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*192*EA****SK*500997*ON*57157543 N9*WS*9550 SLN*2*IMC*S*144*EA****SK*500997*ON*57157543 N9*WS*9560 SLN*3*IMC*S*504*EA****SK*500997*ON*57157543 N9*WS*9570 SLN*4*IMC*S*540*EA****SK*500997*ON*57157543 N9*WS*9590									
5	2556	EA	5.38		13751.28	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*180*EA****SK*500998*ON*57157543 N9*WS*9515 SLN*2*IMC*S*2376*EA****SK*500998*ON*57157543 N9*WS*9570									
6	1728	EA	9.62		16623.36	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	1
SLN*1*IMC*S*1200*EA****SK*599912*ON*57157543 N9*WS*9515 SLN*2*IMC*S*192*EA****SK*599912*ON*57157543 N9*WS*9540 SLN*3*IMC*S*120*EA****SK*599912*ON*57157543 N9*WS*9560 SLN*4*IMC*S*216*EA****SK*599912*ON*57157543 N9*WS*9570									
7	4116	EA	8.31		34203.96	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*264*EA****SK*599917*ON*57157543 N9*WS*9510 SLN*2*IMC*S*2280*EA****SK*599917*ON*57157543 N9*WS*9515 SLN*3*IMC*S*372*EA****SK*599917*ON*57157543 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*599917*ON*57157543 N9*WS*9540 SLN*5*IMC*S*696*EA****SK*599917*ON*57157543 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*599917*ON*57157543 N9*WS*9570									