

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: 57753729
 PO Date: 06/24/2022
 Total Line Items: 7
 Total Qty: 17772
 Total \$: 117904.80

 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) 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 | 948 | EA | 5.86 | | 5555.28 | SK=500918 ST=FD20-217 UP=032251577925 ON=147748 | IBD EMBROIDERY SHEET SET QUEEN GREY | 12 | 1 |
| SLN*1*IMC*S*948*EA****SK*500918*ON*57753729 N9*WS*9540 | | | | | | | | | |
| 2 | 5160 | EA | 5.86 | | 30237.60 | SK=500931 ST=FD90-211 UP=032251579509 ON=147231 | IBD EMB SHEET SET MERLOT QUEEN | 12 | 2 |
| SLN*1*IMC*S*588*EA****SK*500931*ON*57753729 N9*WS*9515 SLN*2*IMC*S*456*EA****SK*500931*ON*57753729 N9*WS*9530 SLN*3*IMC*S*852*EA****SK*500931*ON*57753729 N9*WS*9540 SLN*4*IMC*S*708*EA****SK*500931*ON*57753729 N9*WS*9550 SLN*5*IMC*S*756*EA****SK*500931*ON*57753729 N9*WS*9560 SLN*6*IMC*S*840*EA****SK*500931*ON*57753729 N9*WS*9570 SLN*7*IMC*S*540*EA****SK*500931*ON*57753729 N9*WS*9590 SLN*8*IMC*S*420*EA****SK*500931*ON*57753729 N9*WS*9990 | | | | | | | | | |
| 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*180*EA****SK*500995*ON*57753729 N9*WS*9510 SLN*2*IMC*S*132*EA****SK*500995*ON*57753729 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500995*ON*57753729 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500995*ON*57753729 N9*WS*9550 SLN*5*IMC*S*156*EA****SK*500995*ON*57753729 N9*WS*9580 SLN*6*IMC*S*132*EA****SK*500995*ON*57753729 N9*WS*9590 SLN*7*IMC*S*108*EA****SK*500995*ON*57753729 N9*WS*9990 | | | | | | | | | |
| 4 | 1020 | EA | 6.7 | | 6834.0 | SK=500997 ST=FD20-216 UP=032251579431 ON=147752 | IBD EMB SHEET SET GREY KING | 12 | 1 |
| SLN*1*IMC*S*204*EA****SK*500997*ON*57753729 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500997*ON*57753729 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*500997*ON*57753729 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*500997*ON*57753729 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500997*ON*57753729 N9*WS*9580 SLN*6*IMC*S*108*EA****SK*500997*ON*57753729 N9*WS*9990 | | | | | | | | | |
| 5 | 4908 | EA | 5.38 | | 26405.04 | SK=500998 ST=FD20-219 UP=032251579448 ON=147753 | IBD EMB SHEET SET GRAY FULL | 12 | 1 |
| SLN*1*IMC*S*1104*EA****SK*500998*ON*57753729 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*500998*ON*57753729 N9*WS*9515 SLN*3*IMC*S*348*EA****SK*500998*ON*57753729 N9*WS*9530 SLN*4*IMC*S*1560*EA****SK*500998*ON*57753729 N9*WS*9540 SLN*5*IMC*S*984*EA****SK*500998*ON*57753729 N9*WS*9590 | | | | | | | | | |
| 6 | 2160 | EA | 9.62 | | 20779.20 | SK=59912 ST=FD90-262 UP=086569382351 ON=158166 | COOLING SHEET SET KG | 12 | 1 |

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|--|----------------------|-------------|------------|
| SLN*1*IMC*S*228*EA****SK*599912*ON*57753729 N9*WS*9530 SLN*2*IMC*S*252*EA****SK*599912*ON*57753729 N9*WS*9540 SLN*3*IMC*S*432*EA****SK*599912*ON*57753729 N9*WS*9550 SLN*4*IMC*S*216*EA****SK*599912*ON*57753729 N9*WS*9560 SLN*5*IMC*S*180*EA****SK*599912*ON*57753729 N9*WS*9570 SLN*6*IMC*S*300*EA****SK*599912*ON*57753729 N9*WS*9580 SLN*7*IMC*S*324*EA****SK*599912*ON*57753729 N9*WS*9590 SLN*8*IMC*S*228*EA****SK*599912*ON*57753729 N9*WS*9990 | | | | | | | | | |
| 7 | 2568 | EA | 8.31 | | 21340.08 | SK=599917 ST=FD90-261 UP=086569376138 ON=158165 | COOLING SHEET SET QN | 12 | 2 |
| SLN*1*IMC*S*396*EA****SK*599917*ON*57753729 N9*WS*9510 SLN*2*IMC*S*612*EA****SK*599917*ON*57753729 N9*WS*9540 SLN*3*IMC*S*600*EA****SK*599917*ON*57753729 N9*WS*9550 SLN*4*IMC*S*348*EA****SK*599917*ON*57753729 N9*WS*9570 SLN*5*IMC*S*300*EA****SK*599917*ON*57753729 N9*WS*9580 SLN*6*IMC*S*312*EA****SK*599917*ON*57753729 N9*WS*9990 | | | | | | | | | |